

GEN

✓

ALLEN COUNTY PUBLIC LIBRARY



3 1833 01848 0522

GC

974.102

F87,

1978-1981

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF FREEDOM

MAINE

FOR THE MUNICIPAL YEAR 1978

PLEASE PRESERVE THIS REPORT
IT COST IN EXCESS OF \$1.50
BRING IT WITH YOU TO TOWN MEETING

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF FREEDOM
MAINE
FOR THE MUNICIPAL YEAR 1978

Hutchins Brothers, Thorndike, Maine

TOWN OFFICERS

Moderators

Stephen Cross I. J. Jackson

Selectmen, Assessors, Overseers of Poor

H. Mitchell I. J. Jackson K. Richardson

Treasurer, Tax and Excise Tax Collector

Joyce Turner

Town Clerk and Registrar of Voters

Joyce Turner

Civil Defense Director

Grace Ward

Health Nurse

Hilary Fleming

School Director

Leonard Proulx

Constables

Michael Knowlton Kenneth Gould

Fire Ward, Fire Chief, Forest Fire Warden

Elwin Turner

Road Commissioner

H. Mitchell

Chairman of Planning Board

Lester Jackson

Inspector of Buildings

Roland Stewart

Plumbing Inspector

Alton Stubbs

Your Senator

Melvin Shute

Your Representative

Kenneth Tozier, Jr.

TOWN WARRANT

To Kenneth Gould, a constable of the Town of Freedom, Maine, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Freedom, in said County, qualified by law to vote in town affairs to meet at the Dirigo Grange Hall, in said Town on Saturday the 3rd day of March, A. D. 1979 at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To choose, by ballot, a Clerk for the ensuing year.
- Art. 3. To choose, by ballot, three Selectmen, Assessors and Overseers of the Poor.
- Art. 4. To choose, by ballot, a Town Treasurer.
- Art. 5. To choose, by ballot, a Collector of Taxes.
- Art. 6. To choose, by ballot, a Fire Ward and Inspector of Buildings.
- Art. 7. To choose, by ballot, a Constable for the ensuing year.
- Art. 8. To choose, by ballot, a Road Commissioner.
- Art. 9. To choose all other necessary Town Officers for the ensuing year.

Art. 10. To see what compensation the town will vote to pay the Selectmen, Collector of Taxes, Treasurer, Clerk, Constable and Fire Ward.

Art. 11. To see if the Town will vote to accept as a Town Road the private way, leading from the Beaver Hill Road into the Carlston Subdivision on Sandy Pond.

Art. 12. To see if the Town would consider it more wisely to pave their Tar Roads, rather than continue their tarring program.

Art. 13. To see what action, if any, the Town will take in regards to procuring a loan or loans, to pave tar roads, such loans to be paid back over a period of years.

Art. 14. To see what sum, if any, the town will vote for the following purposes:

	Recommended
(a) Highway & Bridges	\$2,300.00
From Surplus	800.00
Anti-Recession Funds left in the account	
(b) Snow Removal & Sanding	3,000.00
From Surplus	4,000.00
(c) Town Officers	3,200.00
From Surplus	200.00
(d) Support of Poor	800.00
(e) Utility Service	2,200.00
From Surplus	200.00

Art. 15. To see what sum, if any, the town will vote to raise and appropriate for Insurance on Town Owned Buildings.

Recommended \$250.00

- Art. 16. To see what sum, if any, the town will vote to raise and appropriate for Insurance on Trucks.

Recommended \$700.00

- Art. 17. To see what sum, if any, the town will vote to raise and appropriate for tarring.

Recommended	\$2,000.00
From Surplus	2,000.00

- Art. 18. To see if the town will vote to raise and appropriate \$1,300.00 for Street Lights.

- Art. 19. To see what sum, if any, the town will raise and appropriate to be used to develop recreational facilities on lot known as Freedom Academy Lot.

- Art. 20. To see if the town will vote to join the Unity Ambulance Corp. and appropriate money for same.

- Art. 21. To see what sum of money, if any, the town will vote to raise and appropriate for the benefit of WCBB and Public Television for educational programs.

- Art. 22. To see if the town will vote to raise and appropriate the sum of One Hundred and Eighty Dollars (\$180.00) for the Senior Citizens.

- Art. 23. To see what sum, if any, the town will raise and appropriate for Liability Insurance.

Recommended \$375.00

- Art. 24. To see what sum, if any, the town will raise and appropriate for Compensation Insurance.

Recommended \$375.00

- Art. 25. To see if the town will raise and appropriate the sum of One Hundred Dollars (\$100.00) to defray expenses of local planning board.
- Art. 26. To see if the town will vote to raise and appropriate One Hundred Dollars (\$100.00) to support the Twilight Track Club summer track and field program for area boys and girls, ages six through fifteen.
- Art. 27. To see if the town will vote to allow a discount and the amount, if any, on all taxes paid in full before thirty days after commitment.
- Art. 28. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.
- Art. 29. To see if the town will vote to authorize the Tax Collector to leave all unpaid personal taxes (90) days after fixed date for collection.
- Art. 30. To see what wages the town will vote to pay labor and trucks on public roads, except snow removal.
- Art. 31. To see what sum the town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for

the care of ways, highways and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103 or 1104.

- Art. 32. To see what sum, if any, the town will raise and appropriate for cutting and burning bushes on highways.

Recommended \$200.00

From Surplus 200.00

- Art. 33. To see if the town will authorize the Selectmen to use the overlay in assessing for miscellaneous expenses.

- Art. 34. To see if the town will vote to raise and appropriate (\$300.00) for Dept. of Manpowers Affairs Dues.

- Art. 35. To see if the town will vote to restrict the use of shorelands of Sandy Pond in the town to prohibit the launching therefrom of any boat propelled by a motor greater than 10 HP.

- Art. 36. To see what sum, if any, the town will raise and appropriate for the care of the town dump.

- Art. 37. To see what sum, if any, the town will raise and appropriate for Freedom Volunteer Fire Department.

- Art. 38. To see if the town will instruct the Selectmen, to appoint as Fire Chief, the person elected Fire Chief by the Freedom Vol. Fire Dept.

- Art. 39. To see what sum, if any, the town will raise and appropriate for their Fire Chief.

- Art. 40. To see if the town will authorize the Selectmen to procure a temporary loan or loans within the 1979 taxable year in anticipation of taxes, for the purpose of paying obligations of the town, such loan or loans to be paid during said taxable year.
- Art. 41. To see if the town will vote to accept (\$200.00) from Blanch (Peavey) Nelson, the interest thereon to be used for perpetual care, lot belonging to (Peavey Lot, so-called), located in Smithton Cemetery.
- Art. 42. To see if the town will raise and appropriate the sum of One Hundred Dollars (\$100.00) for the Kno-Wal-Lin Community Health Program.
- Art. 43. To see if the town will raise and appropriate the sum of \$170.00 to join the North Kennebec Planning Commission.
- Art. 44. To see if the town will vote to take four dollars (\$4.00) from each six dollars of the snowmobile registration tax refund, to be used as a snowmobile recreation fund. Expenditures to be administered under the supervision of the North Star Riders Snowmobile Club, in Freedom and Knox.
- Art. 45. To see if the town will authorize the selectmen to transfer from surplus, funds for the purpose of balancing the accounts, as required by law.
- Art. 46. To see if the town will vote to take two thousand dollars (\$2,000.00) from Federal Revenue Sharing funds to defray taxes.

Art. 47. To see if the town will appropriate from surplus two hundred dollars (\$200.00) to be used for Civilian Defense.

Art. 48. To see if the town will vote to authorize the Selectmen to sell any property acquired by the town on tax liens on such terms as they deem advisable, and to execute quit-claim deeds for such property.

Art. 49. To see what sum of money, if any, the town will raise and appropriate to defray expenses of dog's board and care.

Art. 50. To see what sum, if any, the town will raise and appropriate for the remaining balance for tax maps.

Recommended (\$3,200.00)
From Federal Revenue Sharing

Art. 51. To see what sum of money the town will raise and appropriate to support the Maine White House Conference on Libraries.

(A sum between \$25.00 and \$100.00 is recommended.)

Art. 52. To elect a School Director, for a term of three (3) years.

Art. 53. To see what sum of money, if any, the town will raise and appropriate for an overhead door in garage.

Recommended (\$600.00) from Surplus

Art. 54. To elect two additional members to the recreation committee for a (3) year term, to comprise of six members.

- Art. 55. To see if the town will permit a building, to be erected on existing foundation at the Freedom Academy lot.
- Art. 56. To see if the town will allow lumber to be cut from the so-called Walker Lot, to be used for building.
- Art. 57. Motion to adjourn.

The selectmen hereby give notice that the Registrar of Voters will be in session at the Grange Hall at 9:30 o'clock in the forenoon on the day of said meeting, for the purpose of correcting and revising the list of voters.

Attested:

HAROLD MITCHELL

ISAIAH J. JACKSON

KENNETH RICHARDSON
Selectmen of Freedom

Report of the Selectmen, Assessors and the Overseers of the Poor

Valuation of the Town April 1, 1978

Buildings, Resident	\$1,850,400.00
Buildings, Non-Resident	387,700.00
Land, Resident	440,600.00
Land, Non-Resident	1,013,800.00
Personal, Resident	23,100.00
Personal, Non-Resident	103,600.00
	<hr/>
Grand Total	\$3,819,200.00

Total Assessed on All Property

State Tax	\$ 40,968.75
School, assessment from July 1, 1978 to July 1, 1979	47,941.37
County Tax	4,547.50
Raised and Appropriated at Town Meetings	19,562.00
	<hr/>
Total Appropriations	\$113,019.62
Less, State Tax Deducted by Law	40,968.75
Less, Appropriations from Federal Revenue Sharing	3,000.00
Less, State Revenue Sharing	3,000.00
	<hr/>
A Total of	\$66,050.87
Add Overlay in Assessing	2,694.73
	<hr/>
Total Commitment of	\$68,745.60

1978 Valuation of \$3,819,200.00 x .018 mills =	68,745.60
Appropriated from Surplus	10,350.00
Paid School Dist. #3, Feb. to June 1978	11,152.40

Paid School Dist #3, July 1, 1978 to Jan. 1, 1979	27,965.77
Due School Dist #3, Feb. 1, to June 1, 1979	19,975.55
Received from State of Maine Inventory Tax	3,040.17
Received from State of Maine Reimbursement on Tree Growth	95.59

Appropriations

Utility Service	\$ 2,200.00
Highway & Bridges	2,300.00
Snow Removal & Sanding	3,000.00
Town Officers	3,200.00
Support of Poor	800.00
Insurance on Town Trucks	700.00
Insurance on Town Buildings	225.00
Tarring Program	2,000.00
Street Lights, at Regular and Special Town Meetings	1,182.00
Recreation Facilities	250.00
Unity Ambulance Corp.	300.00
WCBB Public Television	50.00
Senior Citizens	180.00
Liability Ins.	375.00
Compensation Ins.	375.00
Planning Board	100.00
Unity Twilight Track Club	50.00
Bushes	200.00
Town Dump	500.00
Fire Department	975.00
Fire Chief	180.00
North Kennebec Planning Comm.	100.00
Kno-Wal-Lin-Health Program	100.00
Air Tanks for Fire Dept.	250.00
Total	<hr/> \$19,562.00

TOWN OF FREEDOM

13

From Surplus

Highway & Bridges	\$ 800.00
Snow Removal & Sanding	3,000.00
Town Officers	400.00
Tarring Program	2,000.00
Bushes	400.00
Town Dump	500.00
Civilian Defense	200.00
Dogs Board & Care	50.00
Tax Mapping	3,000.00
	<hr/>
Total from Surplus	\$10,350.00

Abatements to Joyce Turner

Wilson Hess, Error in Assessing	\$ 21.70
Charles & Sylvia Anderson, Cause, Fire	226.80
Phyllis Smith, Veteran's Widow	36.00
	<hr/>
Total	\$284.50

Supplementary Taxes

William Pickford, Error in Assessing	\$288.00
Robert Overlock, Error in Assessing	7.00
Richard Thomas, Error in Assessing	9.00
Veterans & Widows	588.60
	<hr/>
Total	\$862.60

Cost of Town Dump

Raised and Appropriated	\$ 500.00
Appropriated from Surplus	500.00
Rec'd from Town of Knox 60% of Cost	1,384.54
	<hr/>
Total Receipts	\$2,384.54

Expenditures

Carlton Daggett, Attendant	\$ 65.88
Lester Jackson, Attendant	260.46
Henry Sienkiewicz, Attendant	919.30
Mickey Turner, Attendant	23.85
Meldon Turner, Plowing Snow	40.00
Lester Jackson, Plowing Snow	10.00
Bangs & Knight, Supplies	6.72
C. Larrabee, Trk. & Dr.	87.57
C. Larrabee, Dozer	124.58
Meldon Turner, Trk. & Dr.	135.88
Michael Turner, Labor	20.65
Larry Turner, Labor	20.65
Dennis Turner, Labor	20.65
Amvent Enterprises, Trk. & Loader	327.78
Harold Mitchell, Foreman	44.25
Wm. Clark, Gravel & Fill	156.00
Ingraham Equipt. Co., Hay for Mulch	9.00
Town of Freedom, Sanding Dump	20.00
H. Keay & Son, Fert., Lime & Seed	14.34
<hr/>	
Total Cost	\$2,307.56
To Surplus	76.98

TOWN HIGHWAYS

Raised and Appropriated	\$2,300.00
Appropriated from Surplus	800.00
Appropriated from Anti-Recession Funds	400.00
<hr/>	
Total Receipts	\$3,500.00

Expenditures on Gravel Roads, H. Mitchell Road Comm.

Meldon Turner, Trks. & Labor	\$ 93.80
E. Turner, Labor	3.50
Amvent Enterprises, Equipment	350.93
Lee Bros., Trks. & Equipment	1,266.87

TOWN OF FREEDOM

15

Mickey Turner, Labor	5.91
Town of Montville, Grader	454.60
C. Larrabee, Dozer	33.22
F. Kimball, Gravel	72.00
Michael Turner, Labor	2.95

Total Cost of Gravel Roads	\$2,283.78
----------------------------	------------

Cost of Patching Tar Roads

Expenditures

Meldon Turner, Trk. & Hand	\$159.55
Elwin Turner, Trk. Dr.	23.33
Mickey Turner, Labor	62.72
E. Stevens, Labor	43.54
Marriners, Inc., Cold Patch	389.25

Total Cost of Patching	\$678.39
Total Cost of Gravel & Tar Roads	\$2,962.17
To Surplus	537.83

Snow Removal & Sanding & Cost of Town Owned Trucks

Raised and Appropriated	\$3,000.00
Appropriated from Surplus	3,000.00
Snow Reimbursement	8,931.37

Total Receipts	\$14,931.37
Total Expenditures	12,837.29
To Surplus	2,094.08

Cost of Breaking Snow from Feb. 1, 1978 to Feb. 1, 1979

Expenditures

Elwin Turner, Trk. Dr.	\$553.50
Meldon Turner, Trk. Dr.	882.40
J. Richardson, W/M	53.10
Albert Spaulding, Trk. Dr. & W/M	248.85
E. Stevens, W/M	85.55

H. Mitchell, W/M	97.35
T. L. Knowlton, Use of Pick Up	18.69
E. Turner, Loader Opr.	54.15
R. Martin, Skidder	28.00
M. Turner, Cleaning Culverts	21.00
Mickey Turner, Cleaning Culverts	17.70
Amvent Enterprises, Loader	81.45
Marriners Garage, Wrecker Service	40.00
Marriners Garage, Back Hoe	100.00
A. Kimball, Trk. Dr.	14.00
Total Cost	<u>2,295.74</u>

Cost of F.W.D. Truck

Expenditures	
Knowltons' Garage, Gas	\$218.02
Total Cost	<u>\$218.02</u>

Cost of Loader

Expenditures	
Knowltons' Garage, Fuel	\$83.97
Tomm Berry, Labor	60.00
Total Cost	<u>\$143.97</u>

Cost of 1978 Truck

Expenditures	
Knowltons' Garage, Gas	\$102.80
Total Cost	<u>\$102.80</u>

Sander Repair

Expenditures	
Bryants Steel Works, Labor & Parts	\$170.05

TOWN OF FREEDOM

17

Meldon Turner, Labor	10.50
----------------------	-------

Total Cost	<u>\$180.55</u>
------------	-----------------

Cost of 1974 Truck**Expenditures**

Knowltons' Garage, Supplies & Gas	\$789.07
Ace Tire Co., Tires & Rims	451.79
Motor Supply, Mufflers	66.44
Roy Ward, Labor	17.50
Meldon Turner, Changing Oil & Greasing	31.50

Total Cost	<u>\$1,356.30</u>
------------	-------------------

Cost of Ford**Expenditures**

G. Overlock, Gas & Supplies	\$107.12
Knowltons' Garage, Gas & Supplies	89.85
Tom Berry, Labor	20.00
J. Richardson, Labor	26.55
A. Spaulding, Labor	14.00
Meldon Turner, Greasing & Changing Oil	17.50

Total Cost	<u>\$275.02</u>
------------	-----------------

Cost of 1964 G.M.C.**Expenditures**

George Overlock, Gas & Supplies	\$163.37
Knowltons' Garage, Gas & Supplies	106.52
M. Turner, Labor	3.50
E. Turner, Labor	3.50
O'Connors Motor, Parts	13.99

Total Cost	<u>\$290.88</u>
------------	-----------------

Expenditures for Labor & Supplies for Equipment

K. Overlock, Labor	\$105.00
Tom Berry, Repairs	165.00
M. Turner, Labor	264.90
H. Smith Co., Supplies	168.95
R. Farra, Loader	54.00
Amvent Enterprises, Loader	63.84
A. Chase, Labor	16.46
Michael Knowlton, Labor	5.90
Motor Supply, Supplies	167.09
Yeatons Service & Supply, Supplies	191.44
Howard Fairfield, Plow Parts	577.87
E. Turner, Labor	77.00
Ace Tire Co., Tire & Tube for Fire Dept.	96.30
Mickey Turner, Labor	8.85
Unity Hardware, Shovels	11.52
Michael Turner, Shoveling Garage Roof	5.90
Larry Turner, Shoveling Garage Roof	5.90
Knowltons' Garage, Supplies	12.25
Bryants Steel Works, Supplies	79.03
Lester Turner, Welding, Changing Plow Fronts	147.50
Central Auto Parts, Supplies	8.00
A. Kimball, Labor	7.00
Total Cost	<hr/> \$2,239.70

Cost of Sanding

Meldon Turner, Trk. Dr.	\$273.00
Elwin Turner, Trk. Dr.	766.50
Amvent Enterprises, Loader	470.82
A. Chase, Loader	91.16
A. Richardson, Hand	21.00
J. Richardson, Hand	38.50
Mickey Turner, Hand	45.50
Michael Turner, Hand	45.50
Total	<hr/> \$1,751.98

TOWN OF FREEDOM

19

Cost of Sand Pile

Royce Nelson, Trk. Dr.	\$109.27
Elwood Tobey, Trk. Dr.	88.64
C. Larrabee, Trks.	243.82
C. Larrabee, Loader	59.38
H. Emerson, Trk.	138.50
Amvent Enterprises, Trk. & Loader	424.46
Mickey Turner, Loader Opr.	46.63
C. Larrabee, Sand	214.00
G. Overlock, Foreman	73.12
Meldon Turner, Trk. Dr.	46.63
W. H. Shurtleff Co., Salt	1,864.38
Fred Lucas, Equipment	486.00
Lee Bros., Trks.	187.50
<hr/>	
Total Cost	\$3,982.33

Town Road Improvement Fund

Apportioned by State	\$1,458.42
Received from State	1,458.42

Expenditures

Harold Mitchell, Foreman	
Lee Bros., Dozer	\$257.46
Lee Bros., Trucks	638.80
Amvent Enterprises, Loader	274.20
Amvent Enterprises, Trk.	123.98
Freemont Kimball, Gravel	180.00
<hr/>	
Total Cost	\$1,474.44
From Surplus	16.02

Federal Revenue Sharing

Balance Feb. 1, 1979	\$2,492.42
Anti-recession Funds Available to be Earmarked at Town Meeting	448.84

Cost of 1978 Plow, Truck and Equipment

McCorrison Cole, 1978 Trk., Low Bidder	\$12,900.00
Lee Bros., Trk. Body, 5 to 7 yds.	800.00
Bryants Steel Works, Supplies	8.94
Meldon Turner, Trk. & Hand	108.50
E. Turner, Loader Opr.	11.50
Lester Turner, Labor & Tools & Cutting Torches	370.00
Lester Turner, Supplies	35.00
Meldon Turner, Trucking Equipment	45.00
Howard P. Fairfield, Front Mounts, Control Box & Wing	3,353.13
<hr/>	
Total Cost Taken from Surplus	\$17,632.07

General Assistance

Appropriated	\$800.00
--------------	----------

Expenditures

Case No. 1	Knowltons Garage, Fuel	\$ 73.50
Case No. 2	Dr. Lagomarsino & Knowltons Garage	144.42
Case No. 3	Lawry Bros., Burial Expenses	500.00
Case No. 4	Knowltons Garage	52.00
Total Expenses of Cases 1 to 4		\$769.92
		<hr/>
To Surplus		30.08

Town Officers

Raised and Appropriated	\$3,200.00
Appropriated from Surplus	400.00
<hr/>	
Total Receipts	3,600.00

Expenditures

Stephen Cross, Moderator	\$ 45.00
Joyce Turner, Coll., Treas.	800.00
Joyce Turner, Town Clerk	250.00
Joyce Turner, Clerk Expenses	124.75
Joyce Turner, Registrar of Voters	18.00
Joyce Turner, Registrar of Voters at Elections	63.60
I. J. Jackson, Election Warden	63.60
Harriet Proulx, Election Clerk	63.60
Florence Overlock, Election Clerk	63.60
Grace Ward, Election Clerk	63.60
Laura Stevens, Election Clerk	63.60
Hilary Fleming, Health Officer	50.00
Kenneth Gould, Constable	50.00
Kenneth Richardson, Selectman	475.00
Isaiah Jackson, Selectman	500.00
Harold Mitchell, Selectman	700.00

Total Expenditures	\$3,394.35
To Surplus	205.65

Unity Ambulance Corp.

Appropriated	\$300.00
Paid Unity Ambulance	300.00

Compensation Insurance

Appropriated	\$375.00
Received of Field & Quimby, Rebate	65.00

Total Receipts	\$440.00
Paid Field & Quimby	392.00

To Surplus	\$48.00
------------	---------

Freedom Fire Department

Appropriated	\$975.00
Paid Freedom Fire Dept.	975.00

County Tax

Warrant from Waldo County	\$4,547.50
Paid Waldo County	4,547.50

North Kennebec Regional Planning Comm.

Appropriated	\$100.00
Paid Same	100.00

Civil Defense

Appropriated from Surplus	\$200.00
Received from State of Maine	63.75

Total Receipts	\$263.75
----------------	----------

Expenditures

Grace Ward, Directors Salary	\$150.00
Grace Ward, Postage	15.00
Grace Ward, Mileage	8.64
Treasurer of State of Maine, Filing Cabinets	105.00

	\$278.64
--	----------

Insurance on Town Owned Buildings

Appropriated	\$225.00
Paid Field & Quimby	245.00

From Surplus	\$20.00
--------------	---------

Liability Insurance

Appropriated	\$375.00
Paid Field & Quimby	368.00

To Surplus	\$7.00
------------	--------

Bush Control

Appropriated	\$200.00
Appropriated from Surplus	400.00
	<hr/>
Total Receipts	\$600.00

Expenditures

Arthur Richardson, Tractor, Chain Saw & Hand	\$210.00
Meldon Turner, Hand	25.00
Mickey Turner, Hand & Chain Saw	90.00
Michael Turner, Hand & Chain Saw	75.00
Kenneth Richardson, Chain Saw Rental	7.50
	<hr/>
Expenditures	\$407.50
To Surplus	192.50

Tarring Town Roads

Appropriated	\$2,000.00
Appropriated from Surplus	2,000.00
	<hr/>
Total Receipts	\$4,000.00
Paid Commercial Paving Co.	3,800.00
	<hr/>
To Surplus	\$200.00

Truck Insurance

Appropriated	\$700.00
Refund from Field & Quimby	799.00
	<hr/>
To Surplus	\$1,499.00

Sale of Town Property

Kenneth Richardson, Case of Oil	\$ 13.60
Frederick Lucas, Ford Truck	2,050.00

Frederick Lucas, 1964 G.M.C. Truck	1,000.00
Elwin Turner, Sale of Radio	5.00
	<hr/>
Total	\$3,063.60
Paid Republican Journal, Ads	8.80
	<hr/>
To Surplus	\$3,059.60

Planning Board

Appropriated	\$100.00
Expenditures	
Maine Conservation Association Dues	25.00
	<hr/>
To Surplus	\$75.00

Recreation Committee

Appropriated	\$250.00
Paid Florence Kruger	250.00

Freedom Forest Fire

State of Maine Reimbursement of Half the Cost	\$333.08
Appropriated	none
Expenditures	
Unity Fire Dept. & Men	\$180.50
Unity College Patrol	66.42
Albion Fire Dept. & Men	104.00
Freedom Fire Dept. & Men	315.25
	<hr/>
Total Cost	\$666.17
From Surplus	333.09

Utility Service

Appropriated	\$2,200.00
Expenditures	
Continental Tel. Co.	\$192.14
C.M.P. Co., South Freedom Fire House	176.91

TOWN OF FREEDOM

25

C.M.P. Co., Municipal Building	163.38
C.M.P. Co., Garage	127.50
Knowltons Garage, Fuel for S-Freedom	334.31
Knowltons Garage, Fuel for Garage	519.36
Knowltons Garage, Fuel for Municipal Building	607.51

Total	\$2,121.11
To Surplus	78.89

Street Lights

Appropriated	\$1,182.00
Expenditures	
C.M.P. Co.	1,160.79

To Surplus	\$21.21
------------	---------

Bicentennial Receipts

Florence Overlock, Sale of Scrap Books	\$45.00
To Surplus	45.00

W.C.B.B. Programs

Appropriated	\$50.00
Paid Same	50.00

Snowmobile Registrations

Snowmobile Registrations	\$396.00
Paid Louis Hacik, Secretary of North Star Riders, Association	264.00

To Surplus	\$132.00
------------	----------

Tax Mapping

Appropriated from Surplus	\$3,000.00
Paid S.L.F., Inc.	3,000.00

Kno-Wal-Lin Health Program

Appropriated	\$100.00
Paid Same	100.00

Fire Chief

Appropriated	\$150.00
Paid Elwin Turner	150.00

Care of Stray Dogs

Appropriated from Surplus	\$50.00
Paid Roland Bragdon	73.48

From Surplus	\$23.48
--------------	---------

Central Senior Citizens Association

Appropriation	\$180.00
Paid Same	180.00

Miscellaneous

Overlay in Assessing	\$2,694.73
Roland Stewart, (19) building permits	57.00
Plumbing Permits, issued (5)	166.00
Interest & Lien Cost	585.59

Total Receipts	\$3,503.32
To Surplus	1,183.52

Expenditures

Ruth Littlefield, Notarizing Liens	\$ 32.50
Lois Littlefield, Lien Costs	155.28
Edward Bartlett, Damage to Scout	50.00
Cora McFarland, Typeing	58.40
Mickey Turner, Janitor	2.95
Michael Turner, Janitor	2.95
Lois Littlefield, Postage & Mileage	17.00
Hutchins Bros., Town Reports & Supplies	496.66

TOWN OF FREEDOM

27

Marks Printing House, Office Supplies	42.54
Republican Journal, Ads	16.80
K. Cunningham, Lien Costs	36.00
Loring, Short & Harmon, Office Supplies	56.33
Alton Stubbs, Plumbing Permits	263.32
Dept. of Human Services, Plumbing Permits	98.75
Dept. of Man Powers, Dues	187.07
Home Supply, Vet. Flags	71.39
Phyllis Mitchell, Vets Wreath	9.00
Joyce Turner, Postage	60.00
Betty Sienkiewicz, Typing	15.00
Field & Quimby, Bonds	82.00
Branham, Pub. Co., Reference Book	15.90
Peter Letourneau, Forest Fire	3.25
Joyce Turner, Mileage	63.20
Sidney Bailey, Plowing Snow	20.00
Bangs & Knight, Supplies	4.51
Roland Stewart, (19) Building Permits	38.00
C. R. Woodman, Audit	400.00
H. Mitchell, Postage & Supplies	21.00
<hr/>	
Total	\$2,319.80
To Surplus	1,183.52

Cemetery Perpetual Care

Elijah Bragdon, Principal & Int. to Feb. 1, 1979	\$218.71
Ephriam Bragdon " " "	516.72
J. B. Sylvester " " "	485.22
Harvey & Bradstreet " " "	328.81
Black Hills Light & Power Co., Int. on Bonds	114.43

Expenditures

George Overlock, Labor on Ephriam Bragdon Lot	14.00
George Overlock, Labor on Elijah Bragdon Lot	14.00
George Overlock, Labor on J. B. Sylvester Lot	14.00
Labor on Harvey & Bradstreet Lot	14.00
George Overlock, Labor on Hutchins Lot	12.50

Financial Statement of Town Feb. 1, 1979**Town Property, Real Estate**

	Acres	Est. Value
Orrin Jackson Lot	(20)	\$ 200.00
Smith Athletic Field, Lot	(10)	2,000.00
Walker Lot	(40)	10,000.00
Arnold Lot	(30)	3,000.00
Fuller Lot	(1)	200.00
Tractor House & Land		100.00
Old Town House		500.00
Town Garage & Land		10,000.00
Municipal Building		15,000.00
S. Freedom Fire House		300.00
Freedom Academy Lot	(1)	2,000.00

Town Personal Property

F.W.D. 5 Ton Truck, Plow & Wings	\$ 2,000.00
1974 Truck, Plow & Wing	8,000.00
1978 Truck, Plow & Wing	18,000.00
Miscellaneous Equipment in Buildings	2,000.00

Estimated Value of Property	<u>\$73,300.00</u>
-----------------------------	--------------------

Cash in Treasury Feb. 1, 1979	\$28,713.78
Uncollected Taxes, 1978 Per. & Real Estate	11,045.77
Uncollected 1977 Liens	2,180.20
Uncollected 1976 Liens	657.30
Uncollected 1976 Personal	399.40
Uncollected 1977 Personal	67.10

Assets	<u>\$43,063.55</u>
Estimated Assets	<u>73,300.00</u>

Total Assets	<u>\$116,363.55</u>
--------------	---------------------

Town of Freedom has no outstanding debts.

Respectfully submitted,
 HAROLD MITCHELL
 ISAIAH JACKSON
 KENNETH RICHARDSON
 Selectmen of Freedom

Treasurer Report of V. F. Department

Total Receipts	\$2,479.59
Expenditures	1,787.99
Cash on Hand Jan. 1, 1979	691.60

Expenditures

Federal Trust Co., Service Charge	\$ 3.33
Addison Chase, Supplies	43.64
H. L. Keay, Supplies	12.08
Ric-nor Co., Rain Coats & Hats	41.35
Cont. Tel. Co., Tel. Rent	434.55
W. Taylor, C. B. Unit	28.00
Blanchard Associates, Chimney Flex	118.89
Knowlton's Garage, Gas & Supplies	213.27
Cosgrove & Worthen, Ins. on Trucks	572.00
Recreation Committee, Florence Kruger, Sec.	100.00
Rodney Sienkiewicz, C.B. Unit	28.00
Bangs & Knight, Gas	14.88
Yeaton's Service & Supply, Muffler	18.00
Wm. DePietro, 10% of proceeds for Beano Prizes	8.00
A. Neves, Beano License	2.00
Chas. Hippler, Front End Pump	150.00
<hr/>	
Total Expenditures	\$1,787.99

FIRE CHIEF'S REPORT

No. of fires reported in Town	9
No. of fires out of Town	8
One forest fire	1
	<hr/>
Total No. of Fires	18

Respectfully submitted,

ELWIN TURNER
Fire Chief

Building Permits Issued for Year of 1978

	Number
Building Permits for Houses	10
Building Permits for Camps	2
Building Permits for Trailers	2
Building Permits for Garages	3
Building Permits for House & Garage	2
	<hr/>
Total Permits	19

Respectfully submitted,

ROLAND STEWART
Building Inspector

TOWN OF FREEDOM

31

Freedom Recreation Dept.

February 1, 1978 — February 1, 1979

	Money Brought in	Expenses
Acct. Bal. as of 2/1/78	\$419.83	
Car Wash	40.20	
Raffle	228.00	
Town Money	250.00	
Fire Dept.	100.00	
Ladies Auxiliary	70.00	
Field Day	775.27	
Interest	10.81	
	<hr/>	
	\$1,894.11	
Raffle		\$133.94
Car Wash		8.45
Stamps		5.20
Field Expenses		40.51
Play Equipment		82.57
Building		620.40
Fair		450.06
Miscellaneous		16.35
Fire Dept. Check		200.91
Ladies Auxiliary Check		133.23
Electricity (Academy Hill)		40.80
Christmas Party		58.45
Service Charges		8.71
		<hr/>
		\$1,805.58
		\$1,894.11
		1,805.58
		<hr/>
Checking Balance		\$88.53

Respectfully submitted,
FLORENCE KRUEGER
Treasurer

TOWN CLERK'S REPORT

The total number of marriages for the year was eight.

The total number of births for the year was ten.

The total number of deaths for the year was eight, as follows:

Hattie A. Garland, Waterville, February 13, 1978.

Maurice A. Turner, Freedom, April 24, 1978.

Buried at Pleasant Hill Cem., Freedom.

Carrie Lynn Holmes, Portland, June 11, 1978.

Buried at Pleasant Hill Cem., Freedom.

Earl M. Doering, Freedom, July 6, 1978.

Cremated at Mt. Hope Cem. Corp., Bangor.

Estelle A. Warman, Camden, July 22, 1978.

Buried at Pleasant Hill Cem., Freedom.

Irene R. Holland, Waterville, July 30, 1978.

Cremated at Gracelawn Memorial Park, Auburn.

Norman Rufus Elliott, Waterville, November 10, 1978.

Buried at Pleasant Hill Cem., Freedom.

Harold H. Davis, Newport, November 28, 1978.

Buried at Pleasant Hill Cem., Freedom.

Report on Dogs Licensed for the Year

The total number of dogs licensed for the year was seventy six. With three kennel licenses.

Females 12	Spayed Females 27	Males 37
------------	-------------------	----------

Respectfully submitted,

JOYCE E. TURNER

Clerk of the

Town of Freedom, Maine 04941

TREASURER'S REPORT

Cash on Hand Feb. 1st, 1978	\$28,415.98
1973 Tax Lien	36.63
1973 Interest	15.65
1973 Cost	5.55
1974 Tax Lien	72.60
1974 Interest	19.84
1974 Cost	5.55
1975 Tax Liens	165.60
1975 Interest	36.20
1975 Cost	13.46
1976 Tax Liens	1,675.88
1976 Interest	232.20
1976 Cost	74.82
1977 Personal Taxes	36.03
1977 Taxes	1,170.40
1977 Cost	50.86
1977 Interest	51.46
1977 Taxes	3,797.32
1978 Excise Taxes	10,878.09
1979 Excise Taxes	1,092.07
State of Maine, Revenue Sharing	2,970.32
P. & A. Expenses Incurred	86.82
Snowmobile Registrations Refund	396.00
Snow Reimbursement	8,931.37
Inventory Tax Reimbursement	3,040.17
Road Improvement Fund	1,458.42
Black Hills Light & Power Co., Dividend	19.20
Field & Quimby, Insurance Rebates	864.00
Peggy Cool, Septic Permit	33.00
Alton Stubbs, Plumbing Inspector	105.00
State of Maine, Forest Fire Reimbursement	333.08

State of Maine, Taxation	95.59
Town of Knox, Dump Account	1,384.54
Roland Stewart, 19 Building Permits @ \$3.00	57.00
Kenneth Richardson, Case of Oil	13.60
Florence Overlock, Bicentennial Scrap Books	45.00
Elwin Turner, Town Owned Radio	5.00
Harold Emerson, Plumbing Permit	28.00
Frederick Lucas, Sale of '64 GMC, '56 Ford Trucks & Plows	3,050.00
Depositors Trust, Transferred from Rev. Shar.	3,000.00
Depositors Trust, Transferred from Anti- recession Fund	400.00
Federal Trust, Transferred from Perpetual Care Funds	56.00
1978 Taxes	57,097.84
	<hr/>
	\$131,315.14
Less Selectmen's Warrants	102,601.39
	<hr/>
	\$28,713.78

TAX COLLECTOR'S REPORT

1978 Commitment	\$68,745.60
1978 Supplemental Taxes	1,318.20
	<hr/>
	\$70,063.80
1978 Taxes Paid	\$56,223.79
1978 Discounts	1,691.02
1978 Unpaid Resident Real Estate	8,284.57
1978 Unpaid Personal, Resident	126.00
1978 Unpaid Non-Resident, Real Estate	2,100.60
1978 Abatements	320.40
1978 Unpaid Supplemental	534.60
1978 Supplemental Taxes Paid	748.05
1978 Discount on Supplemental Taxes	35.55
	<hr/>
	\$70,063.80

1978 Discounts

	Paid	Discount
RESIDENTS		
Barstow, Clair	\$ 218.88	\$11.52
Clarke, Carroll	102.60	5.40
Cunningham, Kenton	239.40	12.60
Clark, George	171.00	9.00
Clarke, Daniel	235.98	12.42
Carter, Nora, Estate	420.66	22.14
Cross, Stephen	519.84	27.36
Coffin, Anne	212.04	11.16
Carlson, Phillip	283.86	14.94
Drew, Randall	239.40	12.60
Denisow, Valerian	136.80	7.20
Daggett, Mrs. Sudie	157.32	8.28
Daggett, Mrs. Sudie	184.68	9.72

	Paid	Discount
Daggett, Mrs. Sudie	13.68	.72
Daly, George	188.10	9.90
DePietro, William	225.72	11.88
Evans, Lee	410.40	21.60
Evans, Avis	68.40	3.60
Elliott, Norman	362.52	19.08
Flye, Walter	3.42	.18
Flye, Walter	6.84	.36
Fleming, Thomas	388.17	20.43
Fleming, Thomas	85.50	4.50
Greeley, Roger	359.10	18.90
Griscomb, Milton	307.80	16.20
Holmes, Nerene	171.00	9.00
Hamel, Violet	239.40	12.60
Hacik, Walter	1,350.90	71.20
Jackson, L. M.	239.40	12.60
Jackson, Lois & Lester	99.18	5.22
Jackson, Lois	362.52	19.08
Jackson, I. J.	253.08	13.32
Knowlton, T. S.	3.42	.18
Knowlton, T. S.	451.44	23.76
Knowlton, T. S.	212.04	11.16
Knowlton, T. L.	417.24	21.96
Knowlton, T. L.	253.08	13.32
Knowlton, T. L.	17.10	.90
LaCava, Alfred	581.40	30.60
Ladd, Richard	362.52	19.08
Larrabee, Barbara & Owen	177.84	9.36
Mitchell, Harold	41.04	2.16
Mitchell, Harold	181.26	9.54
McFarland, Cora	273.60	14.40
Mehuren, Herbert	222.30	11.70
Mattson, Kristine	427.50	22.50
Martin, Richard	205.20	10.80
Nickless, Doris	143.64	7.56
Nickless, Bernard	164.16	8.64

TOWN OF FREEDOM

37

	Paid	Discount
Neves, Anthony	492.48	25.92
Overlock, George	232.56	12.24
O'Leary, Daniel	37.62	1.98
Ottman, James	188.10	9.90
Phillips, James	321.48	16.92
Pitcher, Mark	393.30	20.70
Rugg, Francis	355.68	18.72
Raven, Burleigh	550.62	28.98
Richardson, Kenneth E.	295.83	15.57
Robinson, Calvin	222.30	11.70
Richards, Gregory	247.95	13.05
Rosinski, Martin	526.68	27.72
Spaulding, Warren	239.40	12.60
Schoerner, Emil	273.60	14.40
Turner, Daniel	153.90	8.10
Webber, Edith	119.70	6.30
Ward, Merwin B.	212.04	11.16
Ward, Grace	232.56	12.24
Ward, Roy	225.72	11.88
	<hr/>	<hr/>
	\$17,713.89	\$932.31

Respectfully submitted,

JOYCE E. TURNER
Tax Collector

1978 Non-Resident Discounts

NON-RESIDENT	Paid	Discount
Arena, Samuel, Jr.	\$ 171.00	\$ 9.00
Asklof, Jane	54.72	2.88
Banton, Walter	17.10	.90
Bradstreet, Rosa & Brown, Carrie	85.50	4.50
Barnes, Gardiner	461.70	24.30
Barnes, Gardiner	136.80	7.20

	Paid	Discount
Barnes, Gardiner	59.85	3.15
Barnes, Gardiner	299.25	15.75
Barnes, Gardiner	85.50	4.50
Barnes, Gardiner	85.50	4.50
Bessey Development Co.	85.50	4.50
Bessey Development Co.	85.50	4.50
Bessey Development Co.	162.45	8.55
Boress, Edward	61.56	3.24
Berry, Thomas	68.48	3.60
Bill's Oil Service	27.36	1.44
Carlston, Douglas, Dr.	225.72	11.88
Clark, William	478.80	25.20
Clark, William	20.52	1.08
Clark, William	97.47	5.13
Clark, William	427.50	22.50
Clark, William	42.75	2.25
Clark, William	42.75	2.25
Cullinane, Bartholimew	34.20	1.80
Central Maine Power Co.	1,710.00	90.00
Crawford, Gladys	17.10	.90
Calder, William	85.50	4.50
Currie, Wendell, Heirs	42.75	2.25
Chase, Aquila	51.30	2.70
Crispen, Charles	59.85	3.15
Downer, Genevieve	140.22	7.38
Drake, Fred	27.44	1.36
Davidson, Samuel & Betty	34.20	1.80
Edmiston, Mary & David	179.55	9.45
Fasullo, Mary & Jane	147.06	7.74
Forest, Carl	34.20	1.80
Farra, Merle	25.65	1.35
Fish, Andrew	198.36	10.44
Ferguson, Prescott	17.10	.90
Guber, Jay	68.40	3.60
Gordon, Max	136.80	7.20
Grabinsky, William	225.72	11.88
Garceau, Diane	34.20	1.80

TOWN OF FREEDOM

39

	Paid	Discount
Ganseriet, Gary	85.50	4.50
Hussey, Warren	225.72	11.88
Hess, Wilson	20.52	1.08
Haas, Allan	85.50	4.50
Hagar, Donald & Carroll	136.80	7.20
Hirshorn, Paul	288.99	15.21
Hudson, Mildred	213.75	11.25
Irving, Myrtle	51.30	2.70
Joy, Malcolm	188.10	9.90
Jutras, Phillip	90.63	4.77
Johnsrud, Carl	128.25	6.75
Jones, Francis	307.80	16.20
Katon, Gerald	25.65	1.35
Kenney, Paul, Jr.	225.72	11.88
Littlefield, Marilyn	34.20	1.80
Long, Sarah & William	109.44	5.76
Lee, Richard	164.16	8.64
Lee, Irving & June	34.20	1.80
Luniewicz, Stanley	478.80	25.20
Leonardo, Mary	109.44	5.76
Lipworth, Anna	136.80	7.20
Maglienti, Thomas	164.16	8.64
Nason, Flora	68.40	3.60
Mitchell, Dana	8.55	.45
Mobile Pipeline	769.50	40.50
Maine Telephone Co.	434.34	22.86
Maczyk, Michael	25.65	1.35
Newport Securities	41.04	2.16
Nason, Elton	68.40	3.60
Nason, Elton	17.10	.90
Nason, Elton	49.59	2.61
Newport Securities	3.42	.18
Newport Securities	205.20	10.80
Norwood, Kenneth	59.85	3.15
Parkhill, Barbara	256.50	13.50
Phal, Lowell	128.25	6.75
Pachowsky, Sam	273.60	14.40

ANNUAL REPORT

Pottle, Fred	109.44	5.76
Purnell, Erl	247.95	13.05
Purnell, Erl	22.23	1.17
Purnell, Erl	53.01	2.79
Plengey, William	307.80	16.20
Rhein, Charles	205.20	10.80
Redo, Anna & Donald	171.00	9.00
Riley, Evelyn	13.68	.72
Riggio, Richard	90.63	4.77
Roberts, Robert	70.11	3.69
Shearer, Howard	34.20	1.80
Stehle, Leroy	34.20	1.80
Smolek, Kenneth	68.40	3.60
Silvidio, Anthony & Carol	153.90	8.10
Spaulding, Harold	17.10	.90
Sylvester, Ruel, Heirs	42.75	2.25
Sheppard, Robert	8.55	.45
Taylor, Francis Armstrong	85.50	4.50
Taylor, Louise	6.84	.36
Taylor, William Douglas	133.38	7.02
Wagner, L. P.	34.20	1.80
Ward, Francis	239.40	12.60
	<hr/>	<hr/>
	\$14,417.09	\$758.71

Veterans and Widows

Holland, John; Martin, Cecil	\$116.28	\$6.12
Holland, John	171.00	9.00
Martin, Cecil	34.20	1.80
Nutt, Payson	88.92	4.68
Spaulding, Mrs. James	171.00	9.00
Wagner, George	94.05	4.95
	<hr/>	<hr/>
	\$675.45	\$35.55

Respectfully submitted,

JOYCE E. TURNER
Tax Collector

TOWN OF FREEDOM

41

Unpaid Resident Taxes 1978

	Real	Personal
Abbott, Herbert	\$ 302.40	
Allan, Tobey	288.00	
Bailey, Nancy	39.60	
Cloutier, Joseph	270.00	
Cody, Robert & Diane	144.00	
Dodge, Mark	72.00	
Gould, Kenneth	612.00	
Green, James	198.00	
Greenwood, Peter	180.00	
Hurd, David	216.00	
Holmes, Dorothy	Bal. 150.00	
Kimball, Alan	223.20	
Lovley, Stephen	Bal. 173.20	
Letourneau, David	5.40	
Littlefield, John	100.80	
Levesque, William	172.80	
McDonald, Stanley	1,180.00	\$45.00
Mead, Richard	223.20	
Martin, Richard		36.00
Oakes, William	396.00	
Pitcher, Mark	252.00	
Pitcher, Mark	172.80	
Pitcher, Mark	36.00	
Pickford, William	54.00	
Plengey, John	297.00	
Raven, Floyd	1,026.00	45.00
Richardson, Robert	Bal. 14.00	
Russell, Wayne	216.00	
Russell, James	18.00	
Spaulding, Albert	147.60	
Stevens, Harold	636.37	
*Stevens, Harold	9.00	
Thomas, Richard	Bal. 91.00	
Webber, Ferridon & Linda	367.20	
	<u>\$8,284.57</u>	<u>\$126.00</u>

*Paid after books closed

Unpaid Supplemental Taxes 1978

Bunker, Paul	\$147.60
Pickford, William	288.00
Thomas, Richard	9.00
Reynolds, Silas	90.00
	<hr/>
	\$534.60

Respectfully submitted,

JOYCE E. TURNER
Tax Collector

1978 Unpaid, Non-Resident

Brancato, Joseph & Doreen	\$144.00
Bureau, Dean & Edmond	18.00
Curtis, Erma	21.60
Conover, John	36.00
Christianson, Rolf	18.00
Harriman, Archie & Alice	18.00
Libby, Randolph L.	36.00
Mountain View Estates	7.20
Mead, Russell	594.00
McCallen, James W.	194.40
Penney, W. C.	135.00
Quattrine & Sons, Inc., Heirs	342.00
Roy, Cheryl & Diane	32.40
Stevens, Guy, Heirs	36.00
Shaver, Gary	216.00
Taylor, Fielding & Susan	194.40
Taylor, Maynard	57.60
	<hr/>
	\$2,100.60

Respectfully submitted,

JOYCE E. TURNER
Tax Collector

1977 Unpaid Taxes

Allan, Tobey	\$176.00
Bunker, Paul	63.80
Dodge, Mark	44.00
Hurd, David	132.00
Gould, Kenneth	374.00
Libby, Randolph	22.00
Mountain View Estates	4.40
Mead, Russell	308.00
Oakes, William	242.00
Penney, W. C.	88.00
Raven, Floyd	627.00
Reynolds, Silas	99.00
	<hr/>
	\$2,180.20

1976 Unpaid Taxes

Bunker, Paul	\$ 52.50
Dodge, Mark	36.00
Mead, Russell	244.80
Penney, W. C.	72.00
Quatraine & Son, Inc., Heirs	162.00
Quatraine & Son, Inc., Heirs	90.00
	<hr/>
	\$657.30

Respectfully submitted,

JOYCE E. TURNER
Tax Collector

1976 Unpaid Taxes

	Personal Inventory
Kenneth Gould	\$.40 \$399.00

1977 Personal Unpaid Taxes

Resident—	
Gould, Kenneth	\$61.60
Hurd, David	1.10
Stevens, Harold	4.40

Respectfully submitted,

LOIS B. LITTLEFIELD
Tax Collector

EXCISE TAX COLLECTOR'S REPORT

Excise Tax Collected from Feb. 1, 1978 to Feb. 1, 1979	\$11,970.16
Less Collector's Fees, Lois Littlefield	59.00
Less Collector's Fees, Joyce Turner	153.50
	<hr/>
Total Cost of Collecting	\$212.50
To Surplus	\$11,757.66

AUDITOR'S REPORT

C. R. WOODMAN
Public Accountant
Readfield, Maine

January 5, 1979

Board of Selectmen
Freedom, Maine

Gentlemen:

In accordance with the provisions of Title 30, Section 5253, Revised Statutes of 1964, and at your request, the financial records of the Town of Freedom have been audited for the municipal year ended January 31, 1978.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirements have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Transaction effecting Federal Revenue Sharing Funds were examined in accordance with the "Audit Guide and Standards for Revenue Sharing Recipients" issued by the Office of Revenue Sharing, U. S. Department of the Treasury.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted,

C. R. WOODMAN
Public Accountant

C O M M E N T S

February 1, 1977 to January 31, 1978

An audit of the financial records maintained by the various Town officers of the Town of Freedom has been completed for the municipal year ended January 31, 1978

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the year's operations showed that net departmental balances exceeded overdrafts by \$16,542.92 (Exhibit D).

ASSETS.....The general fund cash balance of \$28,415.98 was reconciled with a statement furnished by Depositors Trust Company, Belfast, Maine. Federal Revenue Sharing funds of \$597.83 were invested in a time deposit.

Taxes receivable of \$8,501.63 represented the uncollected balance of the 1977 commitment in the amount of \$7,294.05 and balances of \$1,207.58 remaining uncollected on prior years commitments.

Tax liens and tax acquired property amounted to \$2,408.40 and \$564.06 respectively at the year end.

LIABILITIES.....The Town had no recorded liabilities at the year end.

SURPLUS.....The unappropriated surplus of the Town amounted to \$38,395.14 at the year end, an increase of \$9,873.29 as compared with the preceding year. This increase was occasioned principally by net departmental balances lapsed to surplus.

TRUST FUNDS.....Trust fund principals amounted to \$1,100.00 while unexpended income totaled \$743.39 at the year end. These were represented by time deposits and other investments.

REVENUE SHARING FUNDS.....amounting to \$4,311.16 were available from the State of Maine and \$3,000.00 applied to reduction of the tax rate. Revenue sharing funds amounting to \$3,597.83 were available from the Federal Government and \$3,000.00 expended for authorized purposes. Title II funds were available in the amount of \$2,117.12 and \$2,053.00 used as voted by the Town.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at January 31, 1978, and the result of its operations for the year then ended.

EXHIBIT A

COMPARATIVE BALANCE SHEET

	Jan. 31, 1978	Jan. 31, 1977
ASSETS		
General Fund		
Cash - Checking	28,415.98	17,607.44
- Time Deposit - FRS	597.83	1,880.03
- Time Deposit - Title II	8.97	998.61
Taxes Receivable	8,501.65	7,099.53
Tax Liens	2,408.40	1,170.00
Tax Acquired Property	564.06	718.86
	<hr/>	<hr/>
	40,496.89	29,474.47
Trust Funds		
Time Deposits & Investments	1,843.39	1,804.32
	<hr/>	<hr/>
TOTAL - ALL FUNDS	42,340.28	31,278.79
	<hr/>	<hr/>
LIABILITIES, RESERVES AND SURPLUS		
General Fund		
Due Trust Funds	107.73	89.01
State Revenue Sharing	1,311.16	1,027.21
Federal Revenue Sharing	597.83	1,880.03
Anti-recession Funds	8.97	998.61
Departmental Balances	76.06	(2,622.61)
Unappropriated Surplus	38,395.14	28,102.22
	<hr/>	<hr/>
	40,496.89	29,474.47
Trust Funds		
Principals and Income	1,843.39	1,804.32
	<hr/>	<hr/>
TOTAL - ALL FUNDS	42,340.28	31,278.79
	<hr/>	<hr/>

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended January 31, 1978

TOWN OF FREEDOM

49

	Balance 2-1-77	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Balances Lapsed	Carried
ADMINISTRATION									
Town Officers	2,900.00		849.23	1,962.23	2,900.00	2,773.45		126.55	
Miscellaneous Charges					2,811.46	2,946.60		(135.14)	
PROTECTION AND HEALTH									
Town Dump	1,250.00		1,467.23		2,717.23	2,445.39		271.84	
Unity Ambulance	300.00				300.00	300.00			
Compensation Insurance	375.00				375.00	365.00		10.00	
S. Freedom Fire House	400.00				400.00	32.00		368.00	
Freedom Fire Dept.	975.00				975.00	975.00			
Civil Defense	200.00		114.29		314.29	191.08		102.30	20.91
Insurance - Buildings	225.00				225.00	210.00		15.00	
Insurance - Comprehensive						166.00		(166.00)	
Insurance - Liability	150.00				150.00	377.00		(227.00)	
Insurance - Trucks	700.00				700.00	700.00			
Utilities	2,200.00				2,200.00	2,047.16		152.84	
Street Lights	1,050.00				1,050.00	1,148.15		(98.15)	
Health Program	100.00				100.00	100.00			
Social Action Program	223.11				223.11	223.11			

ANNUAL REPORT

	Balance 2-1-77	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Balances Lapsed	Carried
Fire Chief		150.00			150.00	150.00			
Care of Dogs		50.00			50.00	63.34		(13.34)	
HIGHWAYS									
Roads and Bridges		4,803.00			4,803.00	4,761.72		41.28	
Town Road Improvement			1,292.36		1,292.36	1,290.88		1.48	
Snow Removal and Sanding		5,000.00	9,179.62		14,179.62	12,903.11		1,276.51	
Bushes		600.00			600.00	112.42		487.58	
Tarring		3,500.00			3,500.00	3,500.00			
State Aid Road		1,066.00			1,066.00	1,066.00			
WELFARE									
Town Welfare		800.00	261.45		1,061.45	764.20		297.25	
SPECIAL ASSESSMENTS									
County Tax		2,580.00			2,580.00	2,580.00			
SAD 3 - Education	(2,622.61)	26,765.86			24,143.25	24,620.86		(477.61)	
Overlay		1,962.23			1,962.23		1,962.23		
UNCLASSIFIED									
Supplemental Taxes				551.63	551.63			551.63	
Abatements and Discount								1,022.75	(1,022.75)
Recreation		500.00			500.00	500.00			
WCBB Television		50.00			50.00	50.00			
Planning Board		100.00			100.00	41.20		58.80	
Regional Planning		100.00			100.00	100.00			

TOWN OF FREEDOM

51

	Balance 2-1-77	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Lapsed	Balances Carried
Sale of Town Equipment			200.00		200.00			200.00	
Snowmobile Registration			318.00		318.00	212.00		106.00	
State Revenue Sharing		(3,000.00)		3,000.00					
Transfer from Surplus		(6,250.00)		6,250.00					
Anti-recession Funds		(2,053.00)	2,108.15		55.15				55.15
Federal Revenue Sharing		(3,000.00)	3,000.00						
Sale of Books			133.00		133.00			133.00	
Inventory Tax Refund			5,234.64		5,234.64			5,234.64	
Excise Taxes				9,436.41	9,436.41	188.00		9,248.41	
Total - All Departments	(2,622.61)	44,772.20	24,157.77	21,200.27	87,507.63	67,903.67	2,984.98	16,542.92	76.06

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF FREEDOM

MAINE

FOR THE MUNICIPAL YEAR 1979

**PLEASE PRESERVE THIS REPORT
IT COST IN EXCESS OF \$1.50
BRING IT WITH YOU TO TOWN MEETING**

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF FREEDOM

MAINE

FOR THE MUNICIPAL YEAR 1979

Hutchins Brothers, Thorndike, Maine

TOWN OFFICERS

Moderators

Stephen Cross I. J. Jackson

Selectmen, Assessors, Overseers of Poor

H. Mitchell I. J. Jackson John Krueger

Treasurer, Tax and Excise Tax Collector

Joyce Turner

Town Clerk and Registrar of Voters

Joyce Turner

Civil Defense Director

Grace Ward

Health Nurse

Hilary Fleming

School Director

Addison Chase

Constables

Kenneth Gould

Fire Ward, Fire Chief, Forest Fire Warden

Elwin Turner

Road Commissioner

H. Mitchell

Chairman of Planning Board

Lester Jackson

Inspector of Buildings

Roland Stewart

Plumbing Inspector

Alton Stubbs

Your Senator

Melvin Shute

Your Representative

Kenneth Tozier, Jr.

STATE OF MAINE
HOUSE OF REPRESENTATIVES
AUGUSTA, MAINE 04333

To the Citizens of Freedom:

Too few people realize the influence they can have by expressing their opinions to government. As your state representative I encourage you to follow the events of government on all levels, and to lend your voice so that government can better respond to the wishes of the people.

Participation in government is not complicated. For every proposal made in the Legislature, a public hearing is held to enable citizens and interest groups to give their opinions on the need (or lack of need) for that particular proposal. Notices of these hearings, as well as copies of all legislative proposals, are provided by me to our town office on a weekly basis, creating a place where you can learn of these proposals and hearings.

Your opinions on all proposals is important to me, since I need them in order to vote responsibly. For example, a proposal that will change the make-up of county government will be taken up this session. For me to decide whether or not to support this proposal, it helps to know how the people of our area feel about it first.

If you cannot go to Augusta to give your opinions directly, please feel free to share those opinions with me. During the legislative session, I can be reached (toll-free) at 1-800-452-4601. When the Legislature is not in session please call me at home (948-2426) or at the State House (289-2866). Comments are needed, welcomed and appreciated.

Sincerely,
Kenneth E. Tozier, Jr.
State Representative

TOWN WARRANT

To Kenneth Gould, a constable of the Town of Freedom, Maine, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Freedom, in said County, qualified by law to vote in town affairs to meet at the Dirigo Grange Hall, in said Town on Saturday the 1st day of March, A. D. 1980 at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

- Art. 1. To choose a Moderator to preside at said meeting. *Steve Cross*
- Art. 2. To choose, by ballot, a Clerk for the ensuing year. *Joyce Turner*
- Art. 3. To choose, by ballot, three Selectmen, Assessors and Overseers of the Poor. *Select men*
- Art. 4. To choose, by ballot, a Town Treasurer. *Turner*
- Art. 5. To choose, by ballot, a Collector of Taxes. *Turner*
- Art. 6. To choose, by ballot, a Fire Ward and Inspector of Buildings. *Turner*
- Art. 7. To choose, by ballot, a Constable for the ensuing year. *Gould*
- Art. 8. To choose, by ballot, a Road Commissioner. *Mitchell*
- Art. 9. To choose all other necessary Town Officers for the ensuing year.

up to select men

TOWN OF FREEDOM

5

Art. 10. To see what compensation the town will vote to pay

- 900.00
- 700.00
200.00
30.00
10.00
50.00
- a. First Selectman
 - b. Second Selectman
 - c. Third Selectman
 - d. Collector of Taxes & Excise Taxes
 - e. Treasurer
 - f. Clerk
 - g. Constable
 - ~~h. Fire Ward~~
 - ~~i. Election Clerks~~
 - ~~j. Election Warden~~
 - k. Health Nurse
 - l. Road Commissioner

Art. 11. To see if the town still considers it more wisely to pave their Tar Roads.

Art. 12. To see what action, if any, the town will take in regards to procuring a loan or loans, to pave tar roads, such loans to be paid back over a period of years.

Art. 13. To see what sum, if any, the town will vote for the following purposes:

	Recommended
(a) Highway & Bridges	\$2,500.00
From Surplus	1,000.00
(b) Snow Removal & Sanding	4,000.00
From Surplus	5,000.00
(c) Town Officers	
From Surplus	
(d) Support of Poor	800.00
(e) Utility Service	2,400.00
From Surplus	200.00
(f) Repair of Bryant Road	

- Art. 14. To see what sum, if any, the town will vote to raise and appropriate for Insurance on Town Owned Buildings.

Recommended \$300.00

- Art. 15. To see what sum, if any, the town will vote to raise and appropriate for Insurance on Trucks.

Recommended \$700.00

- Art. 16. To see if the town will vote to raise and appropriate \$1,300.00 for Street Lights.

- Art. 17. To see what sum, if any, the town will raise and appropriate to be used to develop recreational facilities on lot known as Freedom Academy Lot.

- Art. 18. To see if the town will vote to join the Unity Ambulance Corp. and appropriate money for same.

- Art. 19. To see what sum of money, if any, the town will vote to raise and appropriate for the benefit of WCBB and Public Television for educational programs.

- Art. 20. To see if the town will vote to raise and appropriate the sum of One Hundred and Eighty Dollars (\$180.00) for the Senior Citizens.

- Art. 21. To see what sum, if any, the town will raise and appropriate for Liability Insurance.

Recommended \$500.00

TOWN OF FREEDOM

7

- Art. 22. To see what sum, if any, the town will raise and appropriate for Compensation Insurance.

Recommended \$775.00

- yes*
Art. 23. To see if the town will raise and appropriate the sum of One Hundred Dollars (\$100.00) to defray expenses of local planning board.

- Art. 24. To see if the town will vote to raise and appropriate Fifty Dollars (\$50.00) to support the Twilight Track Club summer track and field program for area boys and girls, ages six through fifteen.

- yes*
Art. 25. To see if the town will vote to allow a discount and the amount, if any, on all taxes paid in full before thirty days after commitment.

- Jan 2/81*
12%
Art. 26. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

- accepted*
Art. 27. To see if the town will vote to authorize the Tax Collector to leave all unpaid personal taxes (90) days after fixed date for collection.

- Art. 28. To see what wages the town will vote to pay labor and trucks on public roads, except snow removal. *State Wages*

- Art. 29. To see what sum the town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for

2 units

the care of ways, highways and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103 or 1104.

accepted

Art. 30. To see what sum, if any, the town will raise and appropriate for cutting and burning bushes on highways.

Recommended \$100.00

From Surplus 200.00

yes
Art. 31. To see if the town will authorize the Selectmen to use the overlay in assessing for miscellaneous expenses.

yes
Art. 32. To see if the town will vote to raise and appropriate (\$200.00) for Dept. of Manpowers Affairs Dues.

*200 + 200**1200*

Art. 33. To see what sum, if any, the town will raise and appropriate for the care of the town dump.

1400

Art. 34. To see what sum, if any, the town will raise and appropriate for Freedom Volunteer Fire Department.

yes
Art. 35. To see if the town will instruct the Selectmen to appoint as Fire Chief, the Person elected Fire Chief by the Freedom Vol. Fire Dept.

Art. 36. To see what sum, if any, the town will raise and appropriate for their Fire Chief.

Art. 37. To see if the town will authorize the Selectmen to procure a temporary loan or loans within the 1980 taxable year in anticipation of taxes,

for the purpose of paying obligations of the town, such loan or loans to be paid during said taxable year.

yes
Art. 38. To see if the town will raise and appropriate the sum of One Hundred Dollars (\$100.00) for the Kno-Wal-Lin Community Health Program.

yes
Art. 39. To see if the town will vote to take four dollars (\$4.00) from each six dollars of the snowmobile registration tax refund, to be used as a snowmobile recreation fund. Expenditures to be administered under the supervision of the North Star Riders Snowmobile Club, in Freedom and Knox.

yes
Art. 40. To see if the town will authorize the Selectmen to transfer from surplus, funds for the purpose of balancing the accounts, as required by law.

yes
Art. 41. To see if the town will vote to take four thousand dollars (\$4,000.00) from Federal Revenue Sharing funds to defray taxes.

yes
Art. 42. To see if the town will appropriate from surplus two hundred dollars (\$200.00) to be used for Civilian Defense.

yes
Art. 43. To see if the town will vote to authorize the Selectmen to sell any property acquired by the town on tax liens on such terms as they deem advisable, and to execute quit-claim deeds for such property.

Art. 44. To see if the town will vote to continue support to S. Freedom Fire House lights, fuel and insurance, etc.

add
Art. 45. To see if the town will vote to authorize the V. F. Dept. to trade or sell Diamond T. Pump Truck at their own discretion.

yes 1300
Art. 46. To see if the town will vote to authorize the V. F. Dept. to purchase 1960 American LeFrance Fire truck and appropriate sum necessary.

Passed over
Art. 47. To see if the town will vote to authorize the V. F. Dept. to trade or sell 1964 Dodge truck and tank at their own discretion.

yes
Art. 48. To see if the town will vote to withdraw Walker Lot, so-called, from Forestry program. Said lot to be put up for bid, and proceeds to be invested in an emergency fund with interest.

P. \$50 Surplus
Art. 49. To see what sum of money, if any, the town will raise and appropriate to defray expenses of dogs' board and care.

yes
Art. 50. To see what sum of money, if any, the town will raise and appropriate for an overhead door in garage.

Recommended \$800.00 from Surplus

Art. 51. To elect three additional members to the recreational committee for a (3) year term, to comprise of six members.

- Art. 52. To see if the town will raise and appropriate two hundred dollars (\$200.00) to help support The Group Home Foundation.
- Art. 53. To see if the town will vote to raise and appropriate the sum of \$80.00 for Community Alcohol Service in Waldo County.
- Art. 54. To see what sum the town will vote to raise for the support of the Waldo County Y.M. C.A. Program.
- Art. 55. To see if the town will vote to raise and appropriate the sum of \$50.00 to help support the Belfast Area Childrens Center in it's Child Care Program for working parents and children in special circumstances,
- Art. 56. Motion to adjourn.

The selectmen hereby give notice that the Registrar of Voters will be in session at the Grange Hall at 9:30 o'clock in the forenoon on the day of said meeting, for the purpose of correcting and revising the list of voters.

Attested:

HAROLD MITCHELL

ISAIAH J. JACKSON

JOHN KRUEGER

Selectmen of Freedom

REPORT OF THE ROAD COMMISSIONER AND SELECTMAN

(A) As we submit our annual report for the year of 1979, we feel the town accomplished a great saving in completing the Fuller Road so-called, as an all seasonable road by combining T.R.I. funds, an appropriation from F.R.Sharing of 1,300.00, 500.00 from town road funds. We completed this hazardous piece of road by using a D8 dozer was able to break out a lot of shaley ledge using it for fill around and over ledge that couldn't be removed, thus widening and straightening the alignment of the road, making a time and equipment saving.

(B) Bryant road so-called. The high shoulders were graded and ditched. This was necessary before a paver can be used, as the paver is wider than the area it paves. I think some of you questioned this procedure. The gravel wasn't applied as recommended at Town Meeting, as we believe that gravel should be applied a couple of weeks before the top surface, allowing for sufficient compaction this would avoid several months of maintenance, dust control etc.

(C) Winter roads were more simplified by the addition of a new Bryant sander, which the town was fortunate to purchase before 1980 prices come into effect, creating a good saving, also this sander operates backwards as well as forward making a time saving in sanding some of our hills. This enables us to use two trucks sanding, cutting the time in half, a great help when the roads are all iced over at once. thus obtaining more safety for school busses & the public.

(D) With inflation soaring each month, cost of material wages we have managed in most accounts to stay within our budget, therefore maintaining a good surplus at the end of year, which is very important not to borrow on the anticipation of taxes at a high rate of interest.

Also our agreement with S.L.F. I.N.C. was completed. Tax maps are available at the Town office.

(E) Also in the year of 1979 we obtained a valuable gift of (4) acres of land adjoining the dump, by agreeing to pay what gravel stumpage we use maintaining this land as a dump. This land was deeded to the town by William & Muriel Clark owners of Beaver Hill estates. Thanks William & Muriel, we believe the citizens of the town appreciate this gift, as land suitable for a dump is very hard to obtain.

(F) Also the outside finish on the municipal building was painted, by William Oakes. And the interior was painted by a CETA. worker, also front of garage and sander, which enables us to say the buildings are in good repair.

(G) Equipment report. 1974 Truck was taken to Reeds body shop, rust spots removed and painted, this truck is in very good condition. 1978 truck is like new, 1946 F.W. D. Truck a 5 ton job and (2) wings and plow is used only on the larger storms and for widening. (2) sanders, one new, one (9) years old but in fair condition. Your trucks and sanders are greased and oil changed every forty working hours.

(H) As we close our 1979 report we wish to thank our citizens for the patience and understanding in these trying days, also our public work crew, making it possible to compete with contractors for winter maintenance. As the cost of gas exceeds the \$1.00 a gallon mark, cutting edges & plow parts continue to rise, we cannot expect the roads we used to maintain.

Respectfully submitted,

Harold Mitchell,
Isaiah Jackson,
John Krueger,
Selectmen of Freedom

Report of the Selectmen, Assessors and the Overseers of the Poor

Valuation of the Town April 1, 1979

Buildings, Resident	\$2,224,000.00
Buildings, Non-Resident	502,800.00
Land, Resident	786,200.00
Land, Non-Resident	1,148,300.00
Personal, Resident	42,100.00
Personal, Non-Resident	129,400.00
	<hr/>
Grand Total	\$4,832,800.00

Total Assessed on All Property

School, Assessment from July 1, 1979	
to July 1, 1980	48,822.91
County, Tax	4,504.50
Raised and appropriated at Town Meeting	21,762.00
	<hr/>
Total appropriations	\$75,089.41
Less, appropriations from F. R. Sharing	\$ 2,000.00
Less, State S.R. Sharing	3,000.00
	<hr/>
A Total of	70,089.41
Add overlay in assessing	2,402.59
	<hr/>
Total commitment of	\$72,492.00
4,832,800.00 x .015 mills =	72,492.00
Appropriated from surplus	7,819.00
Paid School Dist. 3 Feb. to June 1979	19,975.55
Paid School Dist. 3 July to Jan. 1980	28,480.06
Received from State of Maine Inventory Tax	2,129.63
Reimbursement on Tree Growth	98.78

TOWN OF FREEDOM

15

Appropriations

Highways and Bridges	\$ 4,300.00
Snow Removal and Sanding	3,000.00
Town Officers	3,200.00
Support of the Poor	800.00
Utility services	2,200.00
Ins. on town buildings	225.00
Ins. on trks.	700.00
Street Lights	1,300.00
Recreation comm.	600.00
Unity ambulance	300.00
WCBB Tel.	50.00
Senior Citizens	180.00
Liability Ins.	375.00
Compensation Ins.	375.00
Twilight Track Club	50.00
State Aid	1,332.00
Bushes	200.00
Dept. of Man power affairs	300.00
Town Dump	500.00
Freedom Vol. Fire Dept.	1,400.00
Fire Chief	150.00
Kno-Wal-Lin program	100.00
Planning Board	100.00
	<hr/>
Total	\$21,762.00

Appropriated from Surplus

Highways and Bridges	\$1,800.00
Snow Removal & Sanding	4,000.00
Town Officers	200.00
Utility services	200.00
Bushes	200.00
Town Dump	500.00
Kno-Wal-Lin program	69.00

Civilian Defense	200.00
Dogs care	50.00
Door for Town garage	600.00

Total	\$7,819.00
-------	------------

Abatements

To Joyce Turner - error in assessing	\$324.00
--------------------------------------	----------

Supplementary Taxes

Veterans & Widows	940.50
-------------------	--------

Town Officers

Raised & Appropriated	3,200.00
Appropriated from Surplus	200.00

Total Receipts	\$3,400.00
----------------	------------

Expenditures

Steve Cross, Moderator	\$ 25.00
Isaiah Jackson, Moderator	20.00
Joyce Turner, Clerk, Treasurer & Coll.	1,050.00
I. J. Jackson, Election Warden	41.03
C. Richardson, Deputy Registrar	41.03
G. Ward, Election Clerk	41.03
L. Stevens, Election Clerk	41.03
H. Proulx, Election Clerk	41.03
F. Overlock, Election Clerk	41.03
Hilary Fleming, Health Nurse	50.00
I. Jackson, Selectman's Salary	500.00
J. Krueger, Selectman's Salary	475.00
H. Mitchell, Selectman's Salary	700.00
K. Gould, Constable	100.00
J. Turner, Clerk Expenses	125.15
J. Turner, Registrar	22.00

Total Cost	\$3,313.33
To Surplus	86.67

TOWN OF FREEDOM

17

Cost of Town Dump

Raised and Appropriated	\$ 500.00
Appropriated from surplus	500.00
Rec'd from the Town of Knox 60 % of cost	1,383.83
<hr/>	
Total Receipts	\$2,383.83

Expenditures

L. Jackson, Attendant	600.30
H. Sienkiewicz, Attendant	759.85
C. Larrabee, Dozer	112.06
C. Larrabee, Trk. & Dr.	66.48
Amvent Enterprises, Loader	295.00
Maurice Turner, Trk. Dr.	44.34
Judy Turner, Labor	13.27
Irene Reynolds, Labor	13.27
W. M. Clark, Fill & Gravel	108.00
H. Mitchell, Labor	28.00
L. Jackson, Plowing snow	50.00
Town of Freedom, Plowing Snow & sanding J.E.	20.00
Sidney Bailey, Plowing snow	34.00
G. Gould, Labor	29.84
Town of Freedom, Trks J.E.	100.80
Mickey Turner, Trk. Dr.	31.18
<hr/>	
Total Expenditures	\$2,306.39
To Surplus	77.44

Town Highways

Raised and appropriated	\$4,300.00
Appropriated from surplus	1,800.00
Appropriated from Anti-Recession funds	471.81
Sale of culverts	547.40
Telephone of Maine, damage	240.58
<hr/>	
Total receipts	\$7,359.79

Expenditures on Gravel Roads

Harold Mitchell, Rd. Comm.

Meldon Turner, Trk. Dr. & Labor	176.71
Michael Turner, Labor	61.11
Mickey Turner, Trk Dr.	54.31
Lee Bros., Equipment	1,753.86
Lee Bros., Calcium	333.00
C. Larrabee, Equipment	56.38
E. Turner, Trk. & Dr.	63.35
M. Turner, Jr., Labor	66.63
Amvent Enterprises, Equipment	373.78
Knowlton's Garage, Gas for Trucks	165.76
Bancroft & Martin, Culverts	844.90
H. Emerson, Equipment	274.33
George Brown, Gravel	114.00
George Brown, Trk. Dr.	80.24
Thomas Fleming, Trk. Dr.	62.24
W. M. Clark, Gravel	25.00
C. Richardson, Labor	48.00
A. Richardson, Labor	58.00
F. Kimball, Gravel	63.25
L. Turner, Labor	5.90

Total cost	\$4,680.80
------------	------------

Cost of patching Tar Roads

Expenditures

E. Turner, Trk. Dr.	\$ 31.50
M. Turner, Jr., Labor	19.18
W. Oakes, Labor	19.18
Marriners, Inc., Cold Patch	289.97
Meldon Turner, Trk. Dr.	19.45
Michael Turner, Labor	14.92
Mickey Turner, Labor	14.92

Total cost of patching	\$409.12
Total cost of gravel & tar	5,089.92
To surplus	2,269.87

T. R. I. Road

Appropriated from Federal Rev. Sharing	\$1,300.00
Received from State of Maine	1,380.40

Total Receipts	2,680.40
----------------	----------

Expenditures

Harold Mitchell, Foreman

Lee Bros., Dozers	\$ 810.82
F. Kimball, Gravel	250.00
Amvent Enterprises, Loader	506.00
H. Dyer, Truck & Driver	52.28
E. Cross, Truck & Driver	111.10
E. Knight, Truck & Driver	215.66
C. Brown, Truck & Driver	156.84
E. Turner, Truck & Driver	150.31
V. Works, Trucks	352.89
M. Turner, Truck & Driver	95.31
T. Fleming, Truck & Driver	95.31
Michael Turner, Labor	59.68

Expenditures	\$2,856.20
From Surplus	175.80

Snow Removal & Sanding & Cost of Town Owned Trucks

Raised & Appropriated	\$ 3,000.00
Appropriated from Surplus	4,000.00
Snow Reimbursement State of Maine	9,388.00
Total Receipts	16,388.00

Cost of Breaking Snow Feb. 1, 1979 to Feb. 1, 1980

Expenditures

Meldon Turner, Truck Driver	\$215.75
Albert Spaulding, "	74.82
Alan Kimball, "	21.00
Elwin Turner, "	145.64
Total Cost of Labor	457.21

**Cost of Sanding
Expenditures**

Elwin Turner, Truck Driver	\$ 363.00
Amvent Enterprises, Loader	141.75
Meldon Turner, Truck Driver	279.50
Lee Bros., Grader	146.39
K. Overlock, Loader Operator	61.38
Thomas Fleming, Loader Operator	14.92
<hr/>	
Total Cost of Labor	\$1,006.94

Cost of Loader

Roy Ward, Labor	15.00
Knowlton Garage, Fuel	12.85
<hr/>	
Total Cost	27.85

**Labor & Cost of Equipment
Expenditures**

Lester Turner, Welding	\$ 42.50
Yeaton's Service, Supplies	120.12
McCorrison Pontiac, Supplies	21.00
Silver's Inc., Tire Chains	262.00
H. Fairfield, Plow Parts	475.00
Meldon Turner, Repair work	129.50
Elwin Turner, Repair work	50.00
Michael Turner, Labor	13.36
Mickey Turner, Labor	50.66
Maurice Turner, Jr., Labor	8.85
Motor Supply, Supplies	207.95
Ingraham Equipment, Supplies	26.88
Bryant Steel Works, Repair on Plows	145.32
H. Smith & Co., Oil	96.15
Knowlton Garage, Supplies	10.35
Harold Keay & Sons, Supplies	93.77
<hr/>	
Total Cost	\$1,753.80

Cost of Winter Sand Pile Winter of 1979-1980**Expenditures**

George Overlock, Foreman	\$ 82.93
E. Knight, Truck Driver	176.45
E. Turner, Truck Driver	163.38
Amvent Enterprises, Loader	319.00
C. Larrabee, Loader for Salt	79.03
Michael Turner, Loader Operator	56.41
Meldon Turner, Truck Driver	56.41
Thomas Fleming, Truck Driver	56.41
F. Lucas, Trucks	527.86
F. Lucas, Equipment	789.47
Martha Clark, Sand Stumpage	366.75
Knowltons Garage, Gas for Trucks	201.33
W. H. Shurtleff, Inc., Salt	1,707.82
Total Cost	4,583.25

Cost of the Winter & Spring of 1979

Meldon Turner, Truck Driver	\$ 17.50
Elwin Turner, Loader Operator	27.28
Michael Turner, Labor	22.13
Jr. Turner, Labor	13.28
Amvent Enterprises, Loader	40.50
W. H. Shurtleff, Salt	565.90
Lee Bros., Sand & Trucks	900.00
Total Cost	1,586.59

Cost of 1978 Truck

Knowltons Garage, Gas & Supplies	\$476.11
Yeatons Service, Gas & Supplies	11.77
Meldon Turner, Labor	18.00
McCorrison Pontiac, Window repair	15.87
H. Keay & Son, Supplies	41.75
Roy Ward, Labor	8.00
Total Cost	\$571.50

Cost of 1974 Truck

Roy Ward, Labor	\$ 15.00
Knowltons Garage, Supplies & Gas	523.05
Harry Smith, Repair on Springs	278.21
Motor Supplies, Supplies	61.75
Meldon Turner, Labor	10.50
Yeaton's Service, Supplies	39.40
Reed Body Shop, Painting	176.00
Total Cost	\$1,103.91

Sander Repair

Bryant Steel Works	\$98.36
TOTAL EXPENDITURE FOR WINTER ROADS TO SURPLUS	\$11,189.41 5,198.59

Cost of Roll Top Door for Garage

Appropriated from Surplus	\$600.00
Expenditures	
Wicks Lumber Co., Door	\$561.11
John Krueger, Labor	75.00
Total Cost	\$636.11
From Surplus	36.11

Bush Control

Raised and Appropriated	\$200.00
Appropriated from Surplus	200.00
Total Receipts	\$400.00

TOWN OF FREEDOM**23****Expenditures**

Michael Turner, Labor	\$29.84
Meldon Turner, Chain Saw	8.75
<hr/>	
Total Cost	\$ 38.59
To Surplus	361.41

Purchase of New Sander

Appropriated from Surplus	\$3,278.00
Pd. Bryant Steel Works	3,278.00

County Tax

Warrant from Waldo County	\$4,504.50
Paid Waldo County	4,504.50

Civil Defense

Appropriated from Surplus	\$200.00
Received from State of Maine	46.14

Total Receipts	\$246.14
----------------	----------

Expenditures

Grace Ward, Directors Salary	\$150.00
Grace Ward, Mileage	23.76

Total Expenditures	\$173.76
To Surplus	72.38

Insurance on Town Owned Buildings

Appropriated	\$225.00
Paid Field & Quimby, Inc.	190.00
Total	190.00
To Surplus	35.00

ANNUAL REPORT

Liability Insurance

Appropriated	\$375.00
Pd. Field & Quimby	413.00
From Surplus	38.00

Money & Security Bond Insurance

Paid Field & Quimby	\$57.00
No Appropriation	From Surplus 57.00

Federal Revenue Sharing

Balance February 1, 1980	\$1,382.36
--------------------------	------------

Support of Poor

Raised and Appropriated	\$800.00
Expenditures	
Case #1 Knowltons Garage, Fuel	\$ 41.65
Total Expenditures	41.65
To Surplus	758.35

Unity Ambulance Corp

Appropriated	\$300.00
Paid Unity Ambulance	300.00

Compensation Insurance

Appropriated	375.00
Paid Field & Quimby	772.00
From Surplus	\$397.00

Freedom Fire Department

Appropriated	\$1,400.00
Paid Freedom Fire Dept.	1,400.00

TOWN OF FREEDOM

25

Truck Insurance

Appropriated	\$700.00
Paid Field & Quimby	632.11
To Surplus	67.89

Sale of Town Property

David & Fred Pottle	\$3,179.00
---------------------	------------

Planning Board

Appropriated	\$100.00
Pd. Maine Conversation Assoc. Dues	25.00
To Surplus	75.00

Recreation Committee

Appropriated	\$600.00
Paid Recreation Comm.	600.00

Dept of Man Power Affairs

Appropriated	\$300.00
Pd. Same	172.16
To Surplus	127.84

Kno-Wal-Lin.

Appropriated	\$100.00
Appropriated from Surplus	69.00

Total Receipts	\$169.00
Pd. Kno-Wal-Lin	100.00
To Surplus	69.00

Twilight Track Club

Appropriated	\$50.00
Paid Same	50.00

ANNUAL REPORT

W. C. B. B. Program

Appropriated	\$50.00
Pd. Same	50.00

Snowmobile Registration

Received from State of Maine	\$432.09
Pd. Louis Hacik, Sect. of North Star Riders	288.00

Tax Maps

Appropriated from F. R. Sharing	\$3,300.00
Pd. S. L. F. Inc.	3,300.00

Fire Chief

Appropriated	\$150.00
Pd. Elwin Turner	150.00

Care of Stray Dogs

Appropriated	\$50.00
No Expenditures To Surplus	50.00

Central Sr. Citizens Association

Appropriated	180.00
Pd. Same	180.00

Utility Service

Appropriated	\$2,200.00
Appropriated from Surplus	200.00

Total Receipts	\$2,400.00
----------------	------------

Expenditures

Continental Tel. Co.	\$ 176.99
C. M. P. Co., S. Freedom	149.97
C. M. P. Co., Municipal Bldg.	172.51

TOWN OF FREEDOM

27

C. M. P. Co., Garage	127.68
Knowltons Garage, Fuel for Garage	624.73
Knowltons Garage, Fuel for Municipal Bldg.	615.81
Knowltons Garage, Fuel for S. Freedom	270.07

Total	2,137.76
To Surplus	262.24

Street Lights

Appropriated	\$1,300.00
Pd. C. M. P. Co.	1,268.15
To Surplus	31.85

Miscellaneous

Overlay in Assessing	\$2,402.59
Roland Stewart - Building Permits	67.00
Plumbing Permits	233.00
Interest & Lien Costs	602.11

Total Receipts	\$3,304.70
Total Costs	2,830.53
To Surplus	474.17

Expenditures

H. Abbott, Hauling Rubbish '78-'79	\$ 50.00
S. Bailey, Plowing Snow	16.00
M. Turner, Mileage	13.00
J. Turner, Refund on Tax	94.25
J. Turner, Postage	101.60
C. McFarland, Typing	15.00
Mickey Turner, Janitor	2.95
Larry Turner, Janitor	2.95
Loring, Short & Harmon, Selectmen's Supplies	29.61
Hutchins Bros., Town Reports	450.80
Hutchins Bros., Supplies for Town	68.05
J. Turner, Lien Costs	100.60

Marks Printing House, Selectmen's Supplies	33.69
Maine Municipal Assoc., Dues	233.40
Home Supply Company, Vet's Flags	33.45
Dept. Human Services, Plumbing Permits	89.25
Alton Stubbs, Plumbing Permits	237.99
Republican Journal, Ads	36.55
H. Keay & Sons, Supplies	163.29
Bangs & Knight, Supplies	3.98
L. Littlefield, Notarizing Liens	20.00
Wm. Oakes, Painting	90.00
Knowltons Garage, Burner Services	110.24
Blake & Hazard, Preparing Deeds	85.00
H. Mitchell, Postage & Supplies	32.28
J. Turner, Mileage	67.60
Field & Quimby, Bonds	156.00
R. Stewart, Building Permits	67.00
Braham Pub. Co., Reference Book	15.00
Michael Turner, Mileage	5.00
C. R. Woodman, Audit	400.00
Phyllis Mitchell, Vet's Wreath	6.00
Total Expenditures	2,830.53

Cemetery Perpetual Care

J. B. Sylvester, Prin. & Int. to 2-1-80	\$498.53
Elijah Bragdon, Prin. & Int. to 2-1-80	217.82
Ephraim Bragdon, Prin. & Int. to 2-1-80	531.69
Harvey Bradstreet, Prin. & Int. to 2-1-80	333.79
Black Hills Light & Power Co., Int. on Bonds	133.87
Wm. Peavey, Prin. & Int. to 2-1-80	208.38

Expenditures

George Overlock, Labor on Ephraim Bragdon lot	12.50
George Overlock, Labor on Elijah Bragdon lot	12.50
George Overlock, Labor on J. B. Sylvester lot	12.50
George Overlock, Labor on Harvey Bradstreet	12.50

TOWN OF FREEDOM

29

**Financial Statement of Town Feb. 1, 1980
Town Property, Real Estate**

	No. Acres	Est. Value
Town Dump	(6)	\$ 6,000.00
Smith Athletic Field	(10)	2,000.00
Orrin Jackson (lot)	(20)	200.00
Walker (lot)	(40)	15,000.00
Fuller (lot)	(1)	200.00
Tractor House & Land		100.00
Old Town House		500.00
Town Garage & Land		10,000.00
Municipal Building		15,000.00
S. Freedom Fire House		300.00
Freedom Academy (lot)	(1)	2,000.00

Town Personal Property

F.W.D. 5 Town Truck Plow & Wings	2,000.00
1974 Truck Plow & Wing	8,000.00
1978 Truck Plow & Wing	16,000.00
2 Bryant Sanders	4,000.00
Miscellaneous Equipment	2,000.00

Estimated Value of Property	<u>\$83,300.00</u>
Cash in Treasury February 1, 1980	38,843.41
Uncollected Taxes, 1979 Personal & Real Est.	12,762.32
Uncollected Taxes, 1978 Liens	5,554.80
Uncollected Taxes, 1978 Personal Taxes	90.00
Uncollected Taxes, 1977 Liens	288.21
Uncollected Taxes, 1977 Personal	67.10
Uncollected Taxes, 1976 Personal	72.00
Assets	57,677.84
Estimated Assets	<u>83,300.00</u>
Total Assets	<u>\$128,215.52</u>

Town of Freedom has no outstanding debts.

Respectfully submitted,
HAROLD MITCHELL
ISAIAH JACKSON
JOHN KRUEGER
Selectmen of Freedom

FREEDOM FIRE REPORT FOR 1979

Number of Fires in Town	7
Number of Fires out of Town	5
Total	<hr/> 12

Respectfully submitted,
Elwin Turner
Fire Chief

BUILDING PERMITS ISSUED YEAR OF 1979

Building Permits for Houses	10
Building Permits for Trailer	2
Building Permits for Garages	2
Building Permits for Store	1
Building Permits for Poultry House	1
Building Permits for Trailer Addition	2
Building Permits for Storage Room	1
Total Permits	<hr/> 19

Respectfully submitted,
Roland Stewart
Building Inspector

TREASURER'S REPORT OF V. F. DEPT.

Bank Statement January 1, 1980	\$1,049.10
Less outstanding checks	35.00
Balance January 1, 1980	1,014.10

Expenditures

Farrar & Brown	\$ 4.08
Knowltons Garage, Gas & Oil	125.79
Cont. Telephone Co., Rent	454.98
Bank Service Charge	2.76
Treasurer of State, Corp Filing Fee	5.00
Farrar & Brown, Carb.	44.10
Ladies Aux., Field Day Expense	100.00
Roland Stewart, Postage	5.00
Terry Cosgrove, Truck Ins.	728.00
Bargain Bin, Boots	20.00
Blanchard Assoc., Hose	137.00
Ladies Aux., Beano	100.00
Wetwater Chemicals	26.37

Total Exp.	\$1,766.78
------------	------------

Respectfully submitted,
Roland Stewart, Treasurer

FREEDOM RECREATION DEPARTMENT

February 1, 1979 - February 1, 1980

Account Balance as of 2/1/79	\$ 88.53
Raffle	137.50
Town Money	500.00
Cash on Hand from Shirts	19.00
Field Day	986.93
Fire Dept.	100.00
Ladies Aux.	70.00
Interest	5.12

Total Receipts	\$1,907.08
----------------	------------

Expenditures

Raffle	\$139.41
Field Expenses	146.40
Play Equipment	134.41
Fair Expenses	777.13
C.M.P.	75.15
Christmas Gifts	25.00
Little League	30.00
Ladies Softball	35.00
Miscellaneous	77.14
Fire Department Check	159.38
Ladies Aux. Check	129.30
Service Charge	9.43

 \$1,737.83

Checking Balance of 2/1/80

169.25

Respectfully submitted,
 FLORENCE KRUEGER
 Treasurer

REPORT OF DOGS LICENSED FOR THE YEAR

Total number of dogs licensed for the year was
 sixty nine with three kennel licenses:

Females - 11; Spayed Females - 30; Males - 28

Respectfully submitted,
 JOYCE TURNER
 Town Clerk of Freedom, Maine

REPORT OF TOWN CLERK

The total number of births for the year was seven.

The total number of marriages for the year was seven.

The total number of deaths for the year was twelve:
as follows:

Henry C. McCorrison, Unity, Me., Jan. 30, 1979.

Buried in Freedom.

Robert Lee Holmes, Waterville, Me., Feb. 13, 1979.

Buried in Pleasant Hill Cemetery, Freedom.

Phyllis B. Smith, Waterville, Me., Apr. 8, 1979.

Cremated at Gracelawn Memorial, Auburn, Me.

Theodore S. Knowlton, Freedom, Me., April 15, 1979.

Buried in Pleasant Hill Cemetery, Freedom.

Clyde R. Briggs, Fairfield, Me., April 25, 1979.

Buried in Pleasant Hill Cemetery, Freedom.

Harold J. Stevens, Freedom, Me., July 31, 1979.

Buried in Pleasant Hill Cemetery, Freedom.

Herbert S. Mehuren, Belfast, Me., August 10, 1979.

Buried in Morrill Cemetery, Morrill, Me.

Payson G. Nutt, Waterville, Me., Sept. 30, 1979.

Buried in Pleasant Hill Cemetery, Freedom.

Mabel E. Nutt, Waterville, Me., Oct. 21, 1979.

Buried in Pleasant Hill Cemetery, Freedom.

Maurice C. McDonald, Waterville, Me., Nov. 22, 1979.

Buried in Pleasant Hill Cemetery, Freedom.

Doris G. Clement, Belfast, Me., Nov. 24, 1979.

Buried in Pleasant Hill Cemetery, Freedom.

Grace L. Hooper, Belfast, Me., Dec. 4, 1979.

Buried in Pleasant Hill Cemetery, Freedom.

TREASURER'S REPORT

Cash on Hand February 1, 1979	\$28,713.78
1979 Taxes	60,575.19
1979 Interest	27.56
1976 Tax Liens	423.00
1976 Interest	82.56
1976 Cost	32.92
1977 Tax Liens	1,915.13
1977 Interest	258.51
1977 Cost	56.84
1978 Tax Liens	809.31
1978 Interest	46.55
1978 Cost	16.60
1978 Taxes	4,701.49
1978 Interest	124.37
1979 Excise Taxes	9,974.56
State of Maine Revenue Sharing	4,134.37
State of Maine Taxation	98.78
State of Maine Inventory Tax	2,129.63
State of Maine Snowmobile Reimbursement	432.00
State of Maine Town Road Improvement Fund	1,380.40
State of Maine P.A. Expenses Incurred	68.13
State of Maine Snow Removal Reimbursement	9,388.00
Meldon Turner, Culvert	249.90
Richard Martin, Culvert	148.75
Roland Stewart, Building Permits	67.00
Alton Stubbs, Plumbing Permits	127.00
Carol Hager, Plumbing Permit	106.00
Russell Squire, Plumbing Permit	42.00
Ralph Overlock, Error in Assessing	37.00
Telephone Communications of Me., Damage to Roads	240.58
Transferred from Dep. Trust, Revenue Sharing	5,300.00
Transferred from Federal Trust, Four Perpetual Care Funds \$12.50 Each	50.00

TOWN OF FREEDOM

35

Transferred from Dep. Trust, Anti-Recession	471.81
Black Hills Light and Power Co., Dividend	19.44
Town of Knox for Share in Town Dump	1,383.83
Helen Pottle Wood Lot	3,179.00
Transferred from Dep. Trust, Revenue Sharing	1,500.00

Total	\$135,749.87
Selectmen's Warrents Paid	96,906.46

\$38,843.41

Respectfully submitted,
JOYCE TURNER
Treasurer

REPORT OF EXCISE TAX COLLECTOR

Excise Taxes Collected from Feb. 1, 1979 to Feb. 1, 1980	\$9,974.56
Less Collector's Fees, J. Turner, 462 Excise Taxes @ 50¢	231.00
Balance	\$9,743.56

Respectfully submitted,
JOYCE TURNER
Excise Tax Collector

TAX COLLECTOR'S REPORT

1979 Commitment	\$77,492.00
Less Revenue Sharing	5,000.00
<hr/>	
To Collect	\$72,492.00
1979 Supplemental Taxes	1,246.50
<hr/>	
	\$73,738.50
1979 Taxes Paid	57,879.84
1979 Discounts	1,525.84
1979 Supplemental Taxes Paid	822.13
1979 Discount on Supplemental Taxes	43.37
1979 Unpaid Taxes	12,762.32
1979 Unpaid Supplemental Taxes	381.00
1979 Taxes Abated	324.00
<hr/>	
	\$73,738.50

1979 RESIDENT DISCOUNTS

	Dis.	Paid	Tax
Anderson, Chas. & Sylvia	\$ 4.05	\$ 76.95	\$ 81.00
Anderson, Chas. & Sylvia	.90	17.10	18.00
Anderson, Chas. & Sylvia	11.70	222.30	234.00
Ascrizzi, Joe	1.05	19.95	21.00
Bloomstein, Philip	8.40	159.60	168.00
Barston, Clair	11.70	222.30	234.00
Cunningham, Kenton	18.68	354.82	373.50
Clark, George	8.78	166.72	175.50
Clarke, Daniel	12.75	242.25	255.00
Carter, Nora Heirs	21.60	410.40	432.00
Carlson, Phillip	15.45	283.55	309.00
Chase, Donald & Betty	18.15	344.85	363.00
Chase, Donald & Betty	.15	2.85	3.00

TOWN OF FREEDOM

37

	Dis.	Paid	Tax
Denisow, Valerian	7.65	145.35	153.00
Dumont, Michael	6.45	122.55	129.00
Daggett, Sudie	7.80	148.20	156.00
DePietro, William	13.20	250.80	260.00
Edmiston, David & Mary	40.28	765.22	805.50
Evans, Lee	16.80	319.20	336.00
Evans, Avis	4.13	78.37	82.50
Elliott, Norman Heirs	20.48	389.02	409.50
Elliott, Edna	3.60	68.40	72.00
Fleming, Thomas, Mrs.	2.92	55.58	58.50
Green, James	12.00	228.00	240.00
Greenwood, Peter	8.55	162.45	171.00
Hager, Donald	2.25	42.75	45.00
Hager, Donald	8.25	156.75	165.00
Holmes, Nerene	8.93	169.57	178.50
Hotham, Mattie	6.00	114.00	120.00
Hamel, Violet	12.90	245.10	258.00
Hacik, Robert	9.60	182.40	192.00
Jackson, Lester	11.62	220.87	232.50
Jackson, Lester & Lois	5.10	96.90	102.00
Jackson, Lester	18.97	360.53	379.50
Jackson, I. J.	13.27	252.23	265.50
Knowlton, T. L.	21.45	407.55	429.00
Knowlton, T. L.	15.00	285.00	300.00
Knowlton, T. L.	1.80	34.20	36.00
Krueger, John	22.35	424.65	447.00
Krueger, John & Sienkiewicz, Betty	3.71	70.54	74.25
Krueger, John & Sienkiewicz, Betty	.03	.72	.75
La Cava, Alfred	26.17	497.33	523.50
Ladd, Richard	19.28	366.22	385.00
Larrabee, Owen & Barbara	9.82	186.68	196.50
Mitchell, Harold	1.65	31.35	33.00
Mitchell, Harold	8.17	155.33	163.50

	Dis.	Paid	Tax
McFarland, Cora	14.03	266.47	280.50
Mehuren, Herbert	12.23	232.27	244.50
Mattson, Kristen	21.60	410.40	432.00
Murphy, John	19.80	376.20	396.00
Nickless, Doris	9.00	171.00	180.00
Nickless, Bernard	9.08	172.42	181.50
Nickless, Peggy	7.88	149.62	157.50
Neves, Anthony	25.50	484.50	510.00
Overlock, Fred & Estella	8.40	159.60	168.00
Overlock, George S.	11.85	225.15	237.00
Ottman, James	9.90	188.10	198.00
Pearson, Ronald	20.78	394.72	415.40
Raven, Burleigh	25.88	491.62	517.50
Richardson, Arthur	16.50	313.50	330.00
Richardson, Keneth	15.82	300.68	316.50
Flanigan, George	13.20	250.80	264.00
Richards, Gregory	13.35	253.65	267.00
Rosinski, Martin	27.15	515.85	543.00
Robitaille, Roland	18.00	207.00	225.00
Spaulding, Warren	13.05	247.95	261.00
Stevens, Harold	9.15	173.95	183.00
Schorner, Emil	12.90	245.10	258.00
Smith, Michael	13.88	263.62	277.50
Thomas, Richard	15.75	299.25	315.00
Webber, Edith	4.65	88.35	93.00
Ward, Merwin	11.70	222.30	234.00
Ward, Grace	12.68	240.82	253.50
Ward, Roy	12.45	236.55	249.00
Wheeler, Lawrence	29.48	560.02	589.50
Holland & Martin	5.54	105.46	111.00
Holland, John	12.75	242.25	255.00
Martin, Cecil	2.20	39.80	42.00
Nutt, Payson	6.45	122.55	129.00
Spaulding, Virginia	9.98	189.52	199.50
Wagner, George	6.45	122.55	129.00

1979 Discounts for Non-Residents

	Dis.	Paid	Tax
Arena, Samuel, Jr.	11.75	223.25	235.50
Askloff, Jane	3.00	57.00	60.00
Banton, Walter	.83	15.67	16.50
Brown, Carrie & Brad- street, Rosa	4.95	94.05	99.00
Barnes, Gardiner	22.27	423.23	445.50
Barnes, Gardiner	6.60	125.40	132.00
Barnes, Gardiner	2.85	54.15	57.00
Barnes, Gardiner	14.40	273.60	288.00
Barnes, Gardiner	4.35	82.65	87.00
Barnes, Gardiner	3.75	71.25	75.00
Bessey Development Co.	4.13	78.37	82.50
Bessey Development Co.	4.13	78.37	82.50
Bessey Development Co.	7.80	148.20	156.00
Boress, Edward	3.45	65.55	69.00
Carlston Charles	11.40	216.60	228.00
Curtis, Erma	1.58	29.92	31.50
Conover, John	1.65	31.35	33.00
Clark, Wm.	.90	17.10	18.00
Clark, Wm.	4.73	89.77	94.50
Clark, Wm.	20.63	391.87	412.50
Clark, Wm.	2.10	39.90	42.00
Clark, Wm.	2.03	38.47	40.50
Cullinane, Bartholomew	2.25	42.75	45.00
Central Maine Power	93.75	1,781.25	1,875.00
Crawford, Gladys	1.58	29.92	31.50
Calder, Wm.	4.50	85.50	90.00
Clement, Arthur	2.25	42.75	45.00
Chase, Aquilla	2.48	47.02	49.50
Crispen, Chas.	2.62	49.88	52.50
Chani, Robert & Donna	16.95	322.05	339.00
Downer, Geneive	6.75	128.25	135.00
Drake, Fred	1.20	22.80	24.00
Dyer, Howard	12.37	235.12	247.50

	Dis.	Paid	Tax
Davidson, Betty & Samuel	20.03	380.47	400.50
Forest, Carl	1.50	28.50	30.00
Freeborn, Wm.	.75	14.25	15.00
Fish, Andrew	8.25	156.75	165.00
Ferguson, Prescott	.75	14.25	15.00
Guber, Jay	9.75	185.25	195.00
Gordon, Max	6.00	114.00	120.00
Garceau, Diane	1.50	28.50	30.00
Hussey, Warren	12.45	236.55	249.00
Hess, Wilson	22.88	434.62	457.50
Hirschorn, Paul	18.75	356.25	375.00
Harvey, Harry	1.65	31.35	33.00
Guggenbickler, Mildred	10.35	196.65	207.00
Irving, Myrtle	.75	14.25	15.00
Jutras, Phillip	4.35	82.65	87.00
Johnsrud, Carl	8.25	156.75	165.00
Katon, Gerald	1.57	29.93	31.50
Keaney, Paul	12.45	236.55	249.00
Littlefield, Marilyn	2.40	45.60	48.00
Long, Sarah & William	4.80	91.20	96.00
Libby, Phillip & Francis			
Heirs	2.25	42.75	45.00
Lee, Richard	9.15	173.85	183.00
Lee, Irving & June	1.95	37.05	39.00
Luniewicz, Stanley	23.85	453.15	477.00
Leonardo, Mary	5.25	99.75	105.00
Little, Robert & Mary	7.28	138.22	144.50
LaHaye, Richard & Betty	14.85	282.15	297.00
Maglienti, Thomas	7.20	136.80	144.00
Mobil Pipe Line	40.50	769.50	810.00
Maine Telephone Co.	22.73	431.77	454.50
Marczyk, Michael	1.80	34.20	36.00
Murdock, George	6.00	114.00	120.00
Malmburg, Earl	13.20	250.80	264.00
Nason, Flora	3.67	69.83	73.50

TOWN OF FREEDOM

41

	Dis.	Paid	Tax
Nason, Elton	1.65	31.35	33.00
Nason, Elton	.82	15.68	16.50
Nason, Elton	2.40	45.60	48.00
Nason, Elton	5.62	106.88	112.50
Newport Securities	1.80	34.20	36.00
Newport Securities	.15	2.85	3.00
Newport Securities	16.50	313.50	330.00
Nieman, Greg	2.25	42.75	45.00
Nersessian, Pamela	9.83	186.67	196.50
Nersessian, Pamela	22.28	423.22	445.50
Nersessian, Pamela	3.00	57.00	60.00
Parkhill, Barbara	12.38	235.12	247.50
Pahl, Lowell	6.75	128.25	135.00
Pachowsky, Samuel	14.25	270.75	285.00
Pottle, Fred	4.88	92.72	97.50
Purnell, Thomas	5.78	109.72	115.50
Quattrini & Sons, Heirs	5.90	114.10	120.00
Rhein, Chas.	9.00	171.00	180.00
Redo, Donald & Anna	8.78	166.72	175.50
Riley, Evelyn	2.25	42.75	45.00
Roberts, Robert	3.38	64.12	67.50
Shearer, Howard	1.50	28.50	30.00
Schloss, Amy	1.72	32.78	34.50
Sterle, Leroy	1.65	31.35	33.00
Skidgell, Sidney	51.38	976.19	1,027.50
Skidgell, Sidney	.30	5.70	6.00
Smolek, Kenneth	1.65	31.35	33.00
Selvidio, Anthony	7.50	142.50	150.00
Spaulding, Harold	.90	17.10	18.00
Sylvester, Ruel, Heirs	1.88	35.62	37.50
Shaver, Gary	9.00	171.00	180.00
Soper, David	.75	14.25	15.00
Sheppard, Robert	3.75	71.25	75.00
Wagner, L. P., Heirs	1.72	32.78	34.50
Ward, Frances	12.22	232.28	244.50

Resident Unpaid 1979 Taxes

Abbott, Herbert	\$282.00
Allan, John	151.10
Allison, Anthony, Heirs	301.50
Cody, Robert & Diane	142.50
Curtis, Richard	45.00
Dodge, Mark	67.50
Dyer, Donald	250.50
Gould, Kenneth	652.50
Giggey, Bruce	210.00
Hurd, David	229.50
Holmes, Dorothy	156.00
Kimball, Alan	180.00
*Krueger, John & Sienkiewicz, Betty	74.25
*Krueger, John & Sienkiewicz, Betty	.75
Lovley, Stephen	234.00
Letourneau, Wilfred	15.00
Levesque, William	181.50
Libby, Randolph	99.00
McDonald, Stanley	1,153.50
Marshall, Gerald	706.50
Mead, Richard	258.00
Mead, Richard	72.00
*Neven, Mary	83.37
Oakes, William	381.00
O'Leary, Daniel	45.00
Pickford, William	525.00
Plengey, John	280.50
Raven, Floyd	985.50
Richardson, Joseph	60.00
*Russell, Wayne	222.00
Spaulding, Albert	168.00
Sienkiewicz, Rodney	451.50
Turner, Elwin	121.50
Webber, Ferridon & Linda	396.00
Ward, Darrell	354.00

\$10,027.82

*Partial Payment

1979 Non-Resident Unpaid Taxes

Brown, Wm. & Constance	\$ 75.00
Brancato, Joseph	64.50
Bureau, Dean & Edmond	90.00
Cantwell Oil Co.	12.00
Emery, Marjorie	48.00
Hass, Alan	96.00
*Lipworth, Anna	300.00
Mead, Russell	619.50
McCallen, James W.	112.50
Pitcher, Mark	390.00
Pitcher, Mark	60.00
Parks, Bruce	192.00
Rossbough Associates	180.00
Rossbough Associates	225.00
Taylor, Fielding & Susan	165.00
Taylor, Maynard	60.00
	<hr/>
	\$2,809.50

Partial Payment*1979 Unpaid Supplemental Taxes**

Bunker, Paul	\$156.00
Reynolds, Silas	75.00
Smith, Phyllis, Heirs	150.00
	<hr/>
	\$381.00

1977 Taxes Unpaid

W. C. Penney	\$ 88.00
Mt. View Estates	4.40
Randolph Libby	22.00
Tobey Allan	173.81
	<hr/>
	\$288.21

1976 Unpaid Taxes

W. C. Penney	\$72.00
--------------	---------

1978 Unpaid Taxes

Allan, Toby	\$ 288.00
Cody, Robert & Diane	144.00
Gould, Kenneth	612.00
Greenwood, Peter	180.00
Hurd, David	216.00
Kimball, Alan	223.20
McDonald, Stanley	1,225.80
Oakes, William	396.00
Pitcher, Mark	36.00
Pitcher, Mark	172.80
Raven, Floyd	1,026.00
Spaulding, Albert	147.60
Libby, Randolph	36.00

\$4,955.40

1978 Unpaid Non-Resident

Harriman, Archie & Alice	\$ 18.00
McCallen, James	194.40
Penney, W. C.	135.00
Taylor, Fielding, Susan	194.40
Taylor, Maynard	57.60

\$599.40

AUDITOR'S REPORT

C. R. WOODMAN
Public Accountant
Readfield, Maine

December 29, 1979

Board of Selectmen
Freedom, Maine

Gentlemen:

In accordance with the provisions of Title 30, Section 5253, Revised Statutes of 1964, and at your request, the financial records of the Town of Freedom have been audited for the municipal year ended January 31, 1979.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirements have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Transactions effecting Federal Revenue Sharing Funds were examined in accordance with the "Audit Guide and Standards for Revenue Sharing Recipients" issued by the Office of Revenue Sharing, U. S. Department of the Treasury.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted,

C. R. WOODMAN
Public Accountant

COMMENTS

FEBRUARY 1, 1978 TO JANUARY 31, 1979

An audit of the financial records maintained by the various Town officers of the Town of Freedom has been completed for the municipal year ended Jan. 31, 1979.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the year's operations showed that net departmental balances exceeded overdrafts by \$23,265.62 (Exhibit D).

ASSETS....The general fund cash balance of \$28,713.78 was reconciled with a statement furnished by Depositors Trust Company, Belfast, Maine. Federal revenue sharing funds of \$2,492.42 were invested in a time deposit.

Taxes receivable of \$12,312.59 represented the uncollected balance of the 1978 commitment in the amount of \$11,044.89 and balances of \$1,267.70 remaining uncollected on prior years commitments.

Tax liens and tax acquired property amounted to \$2,108.20 and \$1,148.46 respectively at the year end.

LIABILITIES....The Town had no recorded liabilities at the year end.

SURPLUS.....The unappropriated surplus of the Town amounted to \$33,830.77 at the year end, a decrease of \$4,564.37 as compared with the preceeding year. This decrease was occasioned principally by appropriations from surplus approved by the Townspeople.

TRUST FUNDS.....Trust fund principals amounted to \$1,100.00, while unexpended income totaled \$863.89 at the year end. These were represented by time deposits and other investments.

REVENUE SHARING FUNDS....amounting to \$4,281.48 were available from the State of Maine and \$3,000.00 applied to reduction of the tax rate. Revenue sharing funds amounting to \$5,492.42 were available from the Federal Government and \$3,000.00 expended for authorized purposes. Title II funds were available in the amount of \$848.84 and \$400.00 used as voted by the Town.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at January 31, 1979, and the results of its operations for the year then ended.

Exhibit A

COMPARATIVE BALANCE SHEET

	Jan. 31, 1979	Jan. 31, 1978
ASSETS		
General Fund		
Cash - Checking	28,713.78	28,415.98
- Time Deposit - FRS	2,492.42	597.83
- Time Deposit - Title II	448.84	8.97
Taxes Receivable	12,312.59	8,501.65
Tax Liens	2,180.20	2,408.40
Tax Acquired Property	1,148.46	564.06
	<hr/>	<hr/>
	47,296.29	40,496.89
Trust Funds		
Time Deposits	1,649.46	1,535.66
Investments	200.00	200.00
Due from General Fund	114.43	107.73
	<hr/>	<hr/>
	1,963.89	1,843.39
TOTAL - ALL FUNDS		
	<hr/>	<hr/>
	49,260.18	42,340.28

LIABILITIES, RESERVES AND SURPLUS

General Fund

Due Trust Funds	114.43	107.73
State Revenue Sharing	1,281.48	1,311.16
Federal Revenue Sharing	2,492.42	597.83
Anti-recession Funds	448.84	8.97
Departmental Balances	9,128.35	76.06
Unappropriated Surplus	38,830.77	38,395.14
	<hr/>	<hr/>
	47,296.29	40,496.89

Trust Funds

Principals	1,100.00	1,100.00
Income	863.89	743.29
	<hr/>	<hr/>
	1,963.89	1,843.29

TOTAL - ALL FUNDS

<hr/>	49,260.18	42,340.28	<hr/>
-------	-----------	-----------	-------

ANNUAL REPORT

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED JANUARY 31, 1979

	Balance 2/1/78	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Lapsed	Carried
ADMINISTRATION									
Town Officers		3,600.00			3,600.00	3,394.35		205.65	
Other Charges			808.59	2,694.73	3,503.32	2,319.80		1,183.52	
PROTECTION AND HEALTH									
Fire Chief		150.00			150.00	150.00			
Care of Stray Dogs		50.00			50.00	73.48		(23.48)	
Town Dump		1,000.00	1,384.54		2,384.54	2,307.56		76.98	
Unity Ambulance		300.00			300.00	300.00			
Compensation Ins.		375.00	65.00		440.00	392.00		48.00	
Volunteer Fire Dept.		975.00			975.00	975.00			
Civil Defense	20.91	200.00	63.75		284.66	278.64		6.02	
Insurance - Buildings		225.00			225.00	245.00		(20.00)	
- Liability		375.00			375.00	368.00		7.00	
- Trucks		700.00	799.00		1,499.00			1,499.00	
Forest Fires			333.08		333.08	666.17		(333.09)	
Utilities		2,200.00			2,200.00	2,121.11		78.89	
Street Lights		1,182.00			1,182.00	1,160.79		21.21	
WCBB TV		50.00			50.00	50.00			
Tri-County Health Program		100.00			100.00	100.00			
Air Packs — Fire Dept.		250.00			250.00				250.00

TOWN OF FREEDOM

51

	Balance 2/1/78	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Balances Lapsed	Carried
WELFARE									
Town Welfare		800.00			800.00	769.92		30.08	
SPECIAL ASSESSMENTS									
County Tax		4,547.50			4,547.50	4,547.50			
SAD 3 — Education		47,941.37			47,941.37	39,118.17			8,823.20
Overlay		2,694.73			2,694.73		2,694.73		
UNCLASSIFIED									
Supplemental Taxes					1,318.20			1,318.20	
Abatelements & Discount								(2,046.97)	
Planning Board		100.00			100.00	25.00		75.00	
Recreation		250.00			250.00	250.00			
Bicentennial Receipts			45.00		45.00			45.00	
Snowmobile Registrations			396.00		396.00	264.00		132.00	
Tax Maps		3,000.00			3,000.00	3,000.00			
Senior Citizens		180.00			180.00	180.00			
Anti-recession Fund	55.15	(400.00)	400.00		55.15				55.15
HIGHWAYS									
Roads & Bridges		3,500.00			3,500.00	2,962.17		537.83	
Snow Removal — Sanding		6,000.00	8,931.37		14,931.37	12,837.29		2,094.08	
Town Road Improvement			1,458.42		1,458.42	1,474.44		(16.02)	
New Highway Truck		17,632.07			17,632.07	17,632.07			
Tarring		4,000.00			4,000.00	3,800.00		200.00	
Bushes		600.00			600.00	407.50		192.50	
Sale of Highway Equipment			3,068.60		3,068.60	8.80		3,059.80	

	Balance 2/1/78	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Balances Lapsed	Carried
Transfer from Surplus		(27,982.07)		27,982.07					
State Revenue Sharing		(3,000.00)		3,000.00					
Federal Revenue Sharing		(3,000.00)	3,000.00						
Cemetery Care			56.00	12.50	68.50	68.50		3,040.17	
Inventory Tax Refund			3,040.17		3,040.17			95.59	
Tree Growth Tax			95.59		95.59			11,758.66	
Excise Taxes				11,970.16	11,970.16	211.50			
Twilight Track Club		50.00			50.00	50.00			
Regional Planning		100.00			100.00	100.00			
TOTAL — ALL DEPARTMENTS	76.06	68,745.60	23,945.11	46,977.66	139,744.43	102,608.76	4,741.70	23,265.62	9,128.35

George

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF FREEDOM

MAINE

FOR THE MUNICIPAL YEAR 1980

PLEASE PRESERVE THIS REPORT
IT COST IN EXCESS OF \$1.50
BRING IT WITH YOU TO TOWN MEETING

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF FREEDOM

MAINE

FOR THE MUNICIPAL YEAR 1980

Hutchins Brothers, Thorndike, Maine

TOWN OFFICERS

Moderator

Stephen Cross

Selectmen, Assessors, Overseers of Poor

H. Mitchell I. Jackson J. Krueger

Treasurer, Tax and Excise Tax Collector

Joyce Turner

Town Clerk and Registrar of Voters

Joyce Turner

Civil Defense Director

Grace Ward

Health Nurse

Hilary Fleming

School Director

Addison Chase

Constable

Kenneth Gould

Fire Ward, Fire Chief, Forest Fire Warden

Elwin Turner

Road Commissioner

H. Mitchell

Chairman of Planning Board

L. M. Jackson

Inspector of Buildings

Roland Stewart

Plumbing Inspector

Alton Stubbs

Your Senator

Melvin Shute

Your Representative

Dana Stevenson

TOWN WARRANT

To Kenneth Gould, a constable of the Town of Freedom, Maine, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Freedom, in said County, qualified by law to vote in town affairs to meet at the Dirigo Grange Hall, in said Town on Saturday the 7th day of March, A. D. 1981 at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To choose, by ballot, a Clerk for the ensuing year.
- Art. 3. To choose, by ballot, three Selectmen, Assessors and Overseers of the Poor.
- Art. 4. To choose, by ballot, a Town Treasurer.
- Art. 5. To choose, by ballot, a Collector of Taxes.
- Art. 6. To choose, by ballot, a Fire Ward and Inspector of Buildings.
- Art. 7. To choose, by ballot, a Constable for the ensuing year.
- Art. 8. To choose, by ballot, a Road Commissioner.
- Art. 9. To choose all other necessary Town Officers for the ensuing year.

ANNUAL REPORT

Art. 10. To see what compensation the town will vote to pay

	Pd. in 1980
a. First Selectman	\$900.00
b. Second Selectman	500.00
c. Third Selectman	500.00
d. Collector of Taxes	700.00
e. Treasurer	250.00
f. Clerk	350.00
g. Constable	50.00 plus exp.
h. Fire Ward	State Wages
i. Election Clerks	State Wages
j. Election Warden	State Wages
k. Health Nurse	100.00
l. Road Commissioner	State Wages
m. Excise Tax Collector	209.00
418 - 50¢ per copy	

Art. 11. To see what sum, if any, the town will vote for the following purposes:

	Recommended
(a) Highways & Bridges	\$3,000.00
From Surplus	2,000.00
(b) Snow Removal & Sanding	5,000.00
From Surplus	5,000.00
(c) Town Officers	3,300.00
From Surplus	500.00
(d) Support of Poor	800.00
(e) Utility Service	2,500.00
From Surplus	500.00
(f) Repair of Town Roads	3,000.00
From Surplus	3,000.00

Art. 12. To see what sum, if any, the town will vote to raise and appropriate for Insurance on

Town Owned Buildings.

Recommended \$300.00

- Art. 13. To see what sum, if any, the town will vote to raise and appropriate for Insurance on Trucks.

Recommended \$700.00

- Art. 14. To see if the town will vote to discontinue Cellar Kitchen, so-called, for maintenance only.

- Art. 15. To see if the town will vote to confirm the amount of \$16,800.00 (sale of Walker lot) invested in Anthony & Day Bonding Co.

- Art. 16. To see what sum, if any, the town will raise and appropriate to be used to develop recreational facilities on lot known as Freedom Academy Lot.

- Art. 17. To see if the town will vote to join the Unity Ambulance Corp. and appropriate money for same.

- Art. 18. To see what sum of money, if any, the town will vote to raise and appropriate for the benefit of WCBB and Public Television for educational programs.

- Art. 19. To see if the town will vote to raise and appropriate the sum of One Hundred and Eighty Dollars (\$180.00) for the Senior Citizens.

- Art. 20. To see what sum, if any, the town will raise and appropriate for Liability Insurance.

Recommended \$500.00

- Art. 21. To see what sum, if any, the town will raise and appropriate for Compensation Insurance.
Recommended \$775.00
- Art. 22. To see if the town will raise and appropriate the sum of One Hundred Dollars (\$100.00) to defray expenses of local planning board.
- Art. 23. To see if the town will vote to raise and appropriate Fifty Dollars (\$50.00) to support the Twilight Track Club summer track and field program for area boys and girls, ages six through fifteen.
- Art. 24. To see if the town will vote to allow a discount and the amount, if any, on all taxes, paid in full before thirty days after commitment.
- Art. 25. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.
- Art. 26. To see if the town will vote to authorize the Tax Collector to leave all unpaid personal taxes (90) days after fixed date for collection.
- Art. 27. To see what wages the town will vote to pay labor and trucks on public roads except snow removal.
- Art. 28. To see what sum the town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103 or 1104.

- Art. 29. To see what sum, if any, the town will raise and appropriate for cutting and burning bushes on highways.

Recommended \$100.00

From Surplus 200.00

- Art. 30. To see if the town will authorize the Selectmen to use the overlay in assessing for miscellaneous expenses.

- Art. 31. To see if the town will vote to raise and appropriate (\$200.00) for Dept. of Manpowers Affairs dues.

- Art. 32. To see what sum, if any, the town will raise and appropriate for the care of Sanitary Land Fill.

Recommended: Interest from the Walker
Lot Fund as needed

- Art. 33. To see if the town will vote to raise and appropriate \$1,300.00 for Street Lights.

- Art. 34. To see what sum, if any, the town will raise and appropriate for Freedom Volunteer Fire Department.

- Art. 35. To see if the town will instruct the Selectmen to appoint as Fire Chief, the person elected Fire Chief by the Freedom Vol. Fire Dept.

- Art. 36. To see what sum, if any, the town will raise and appropriate for their Fire Chief.

- Art. 37. To see if the town will authorize the Selectmen to procure a temporary loan or loans within the 1981 taxable year in anticipation of taxes, for the purpose of paying obligations of the town, such loan or loans to be paid during said taxable year.

- Art. 38. To see if the town will raise and appropriate the sum of Two Hundred, Thirty-eight Dollars (\$238.00) for the KNO-WAL-LIN Community Health Program.
- Art. 39. To see if the town will vote to take four dollars (\$4.00) from each six dollars of the snowmobile registration tax refund, to be used as a snowmobile recreation fund. Expenditures to be administered under the supervision of North Star Riders Snowmobile Club in Freedom and Knox.
- Art. 40. To see if the town will authorize the Selectmen to transfer from surplus, funds for the purpose of balancing the accounts, as required by law.
- Art. 41. To see if the town will vote to take six thousand dollars (\$6000.00) from Federal Revenue Sharing funds to defray taxes.
- Art. 42. To see if the town will appropriate from surplus two hundred dollars (\$200.00) to be used for Civilian Defense.
- Art. 43. To see if the town will vote to authorize the Selectmen to sell any property acquired by the town on tax liens on such terms as they deem advisable, and to execute quit-claim deeds for such property.
- Art. 44. To see if the town will vote to continue support to S. Freedom Fire House lights, fuel and insurance, etc.
- Art. 45. To see if the town would be interested in procuring a used four wheel drive pick-up in good shape to help cost wise in snow removal and fire protection if needed, and

elect a committee of three to bring in information by October 1, 1981.

- Art. 46. To see if the town will raise and appropriate two hundred dollars (\$200.00) to help support the Group Home Foundation.
- Art. 47. To see if the town will vote to raise and appropriate the sum of \$80.00 for Community Alcohol Service in Waldo County.
- Art. 48. To see what sum the town will vote to raise for the support of the Waldo County Y. M. C. A. Program.
- Art. 49. To see if the town will vote to raise and appropriate the sum of \$50.00 to help support the Belfast Area Childrens Center in its Child Care Program for working parents and children in special circumstances.
- Art. 50. To see if the town will vote to require agencies which seek monetary assistance from the municipality be required to submit a petition to the Selectmen having 20 % of the registered voters at the last general election before a request for financial assistance be included in the town warrant.
- Art. 51. To see if the town will vote to authorize the Selectmen to negotiate an agreement with the Board of County Commissioners of Waldo County, to form a Civil Emergency Preparedness District as provided by Title 37-A: Maine Revised Statutes Annotated (M.R.S.A.) Chapter 3, "Maine Civil Emergency Preparedness Act."
- Art. 52. To see if the town will vote to raise and appropriate the sum of \$50.00 for the Waldo

County Committee for Social Action Transportation Program.

- Art. 53. To see if the town will vote to raise and appropriate the sum of \$100.00 for the Waldo County Comm. for Social Action Senior Citizens Outreach Program.
- Art. 54. To see if the town will vote to raise and appropriate the sum of \$50.00 for the Waldo County Comm. for Social Action Home Maintenance and Project Wrap-up.
- Art. 55. Motion to adjourn.

The selectmen hereby give notice that the Registrar of Voters will be in session at the Grange Hall at 9:30 o'clock in the forenoon on the day of said meeting, for the purpose of correcting and revising the list of voters.

Attested:

HAROLD MITCHELL

ISAIAH JACKSON

JOHN KRUEGER

Selectmen of Freedom

REPORT OF THE SELECTMEN AND ROAD COMM.

(A) As we submit our annual report for 1980 the winter of 1979 & 1980 was a snowless winter, thus causing deep frost penetration and frozen culverts and iced up ditches. Although salt and calcium were used a lot of damage occurred, some roads washed out and weak roads were impassable, needing attention at once, the cost was more than anticipated, these incidents resulted in overdraft. During the summer most of these roads were strengthened with state aid and town road improvement funds.

(B) Tar roads were costly, lack of an application of tar on these roads for several years resulted in costly patching, more funds are needed if roads remain as Tar Roads.

(C) With inflation still soaring each month in some accounts you will notice overdrafts.

(1) Town Officers. Cost of (4) state elections.

(2) Town road account, explained in above column.

(3) Street Lights. It was voted by the Town to raise and appropriate the sum of \$1,000.00 for street lights, and directed the selectmen to remove lights to stay within the budget. We directed the removal of (5) lights, at the time of removal, this would have been sufficient, but the cost of removal and inflation again resulted in the overdraft.

(D) Our unexpended accounts balanced our overdrafts, therefore maintaining a good balance.

(E) This summer the Walker Lot was up for bid, as voted by the Town, the successful bidder was Frank Morello, a bid of \$16,800.00, Frank is already building a road to his new homesite, which will be built in the near future.

Thus helping the tax structure plus dividends from the bond investment of nearly \$2,000.00 per year, we wish to thank Lester Jackson for helping find Town line markers and showing lot to interested people.

(F) Roof on the old town garage was painted, Pond Road by dam was repaired.

(G) Equipment. Trucks and sanders are in good repair. To make our breaking equipment more efficient and economical a 4 w. d. pick-up could be used on many roads at a saving.

One might be purchased through C. Defense Director for surplus equipment or a used one in good repair. Pick-ups are being used by the contractors at a good saving.

(H) As we close our 1980 report we thank all you citizens for consideration and help given us, we also extend our thanks to truck drivers, your kind enable the Town to maintain their winter roads.

Respectfully submitted,

HAROLD MITCHELL

ISAIAH JACKSON

JOHN KRUEGER

Selectmen of Freedom

Report of the Selectmen, Assessors and the Overseers of the Poor

Valuation of the Town, April 1, 1980

Resident and Non-Resident Real Estate	\$4,949,700.00
Resident and Non-Resident Personal Property	46,700.00
Grand Total	<hr/> \$4,996,400.00

Total Assessed on all Property

School, Assessment from July 1, 1980 to July 1, 1981	\$56,874.00
County Tax	5,253.00
Raised and Appropriated at Town Meeting	24,187.00
Total Appropriations	<hr/> \$86,314.00
Less Appropriations from F. R. Sharing	4,000.00
Less Appropriations from S. R. Sharing	4,000.00
Total of	<hr/> \$78,314.00
Add Overlay in Assessing	1,628.40
Total Commitment of	<hr/> \$79,942.40
\$4.996,400.00 x 16 mills	\$79,942.40
Appropriated from Surplus	10,550.00
Paid School Dist. Feb. to June 1980	20,342.85
Paid School Dist. July to Jan. 1981	33,176.50
Received from State of Maine Inventory Tax	1,703.70
Reimbursement on Tree Growth	174.36
Reimbursement of T.R.I. Funds	817.38
Vet. & Wid. Tax Used for Misc. Expenses	819.20

Appropriations, Annual Meeting, 1980

Highways & Bridges	\$2,500.00
Snow Removal & Sanding	4,000.00
Town Office Bills	3,500.00
Support of Poor	800.00
Utility Services	2,400.00
Repair of Bryant Road	1,000.00
Insurance on Town Owned Buildings	300.00
Insurance on Town Owned Trucks	700.00
Street Lights	1,000.00
Recreation Facilities	600.00
Unity Ambulance Corp.	300.00
WCBB Public T. V.	50.00
Senior Citizens	180.00
Liability Insurance	775.00
Defray of Planning Board Expenses	100.00
Twilight Track Club	50.00
State Aid Roads	1,332.00
Cutting & Burning Bushes	100.00
Dept. of Man Powers Affairs	200.00
Care of Town Dump	600.00
Fire Dept.	1,400.00
Fire Chief	200.00
KNO-WAL-LIN.	100.00
Fire Truck	1,300.00
Group Home Foundation	200.00
<hr/>	
Total	\$24,187.00

Voted from Surplus

Highways & Bridges	\$1,000.00
Snow Removal & Sanding	5,000.00
Town Officers' Bills	500.00
Utility Service	200.00
Repair of Bryant Road	2,000.00
Cutting & Burning Bushes	200.00
Care of Town Dump	600.00

TOWN OF FREEDOM

15

Civilian Defense	200.00
Defray of Dogs Expenses	50.00
Garage Door	800.00

Total	\$10,550.00
-------	-------------

Abatements

Joyce Turner, Error in Assessing	\$427.20
----------------------------------	----------

Supplemental

Joyce Turner, Error in Assessing	467.00
----------------------------------	--------

Town Officers

Raised and Appropriated	\$3,500.00
Appropriated from Surplus	500.00

	\$4,000.00
--	------------

Expenditures

Joyce Turner, Clerk	\$350.00
Joyce Turner, Collector	700.00
Joyce Turner, Treasurer	250.00
Joyce Turner, Registrar	97.92
Stephen Cross, Moderator	50.00
Carol Richardson, Deputy Registrar	80.82
Harold Mitchell, Election Warden	178.74
F. Overlock, Election Clerk	178.74
H. Proulx, Election Clerk	178.74
L. Stevens, Election Clerk	178.74
Grace Ward, Election Clerk	178.74
Betty Sienkiewicz, Election Clerk	12.24
Norma DePietro, Election Clerk	12.24
Kenneth Gould, Constable	50.00
Harold Mitchell, Selectman's Salary	900.00
Isaiah Jackson, Selectman's Salary	500.00
John Krueger, Selectman's Salary	500.00

Hiliary Fleming, Health Nurse	100.00
Total	<hr/> \$4,496.92
From Surplus	496.92

T. R. I. Road

Apportioned by the State	\$881.00
Expenditures	
H. L. Mitchell, Foreman	
George Brown, Gravel	\$112.00
Vince Pribish, Loader	120.72
Lee Bros., Grader	140.21
F. Lucas, Truck & Dr.	149.31
E. Turner, Truck & Dr.	99.06
M. Turner, Truck Dr.	27.56
Mickey Turner, Truck Dr.	27.56
C. Larrabee, Dozer	140.96
	<hr/>
	\$817.38
Received from State	817.38
Balance Forward	63.62

Pond Road

No Appropriations	
Expenditures	
M. Turner, Truck Dr.	\$25.44
C. Larrabee, Dozer	35.24
Martha Clark, Gravel	18.90
H. Emerson, Loader	22.05
	<hr/>
Expenditures	\$101.63
From Surplus	101.63

Town Highways

Raised and Appropriated	\$2,500.00
Appropriated from Surplus	1,000.00
Sale of Culvert	50.00

TOWN OF FREEDOM

17

Mickey Turner, Reimb.	68.00
-----------------------	-------

Total Receipts	\$3,618.00
----------------	------------

Expenditures

H. Mitchell, Rd. Comm.	\$ 64.00
Meldon Turner, Trk. Dr.	185.52
Mickey Turner, Trk. Dr.	195.92
Augusta Tank, Culverts	501.38
Lee Bros, Equipment	1,268.44
Knowltons Garage, Gas for Trucks	260.07
C. Larrabee, Equip & Gravel	804.78
E. Turner, Trk. Dr.	222.30
G. Brown, Trk. & Gravel	236.16
Amvent Enterprises, Loader	333.60
H. Emerson, Equipment	217.49
W. Clark, Gravel	3.00
F. Lucas, Gravel	110.00

Total Expenses	\$4,402.66
----------------	------------

From Surplus	784.66
--------------	--------

Cost of Patching Tar Roads

No Appropriations

Expenditures

Meldon Turner, Trk. Dr.	\$131.84
Mickey Turner, Labor	96.24
H. Mitchell, Labor	15.16
Lane Construction, Cold Patch	846.25
Michael Turner, Labor	32.64
Steve Spaulding, Labor	4.08

Total Expenditures	\$1,126.21
--------------------	------------

Repair of Bryant Road

Raised and Appropriated	\$1,000.00
From Surplus	2,000.00

Transfer of S. A. Funds	1,332.00
-------------------------	----------

Receipts	\$4,332.00
----------	------------

Expenditures	
--------------	--

Marriners Corp.	\$4,050.00
-----------------	------------

To Surplus	282.00
------------	--------

Cost of Town Dump

Raised and Appropriated	\$ 600.00
-------------------------	-----------

Appropriated from Surplus	600.00
---------------------------	--------

Rec'd from Town of Knox	1,596.44
-------------------------	----------

Total Receipts	\$2,796.44
----------------	------------

Expenditures	
--------------	--

Lester Jackson, Attendant	\$585.00
---------------------------	----------

H. Sienkiewicz, Attendant	864.90
---------------------------	--------

Meldon Turner, Trk. Dr.	65.92
-------------------------	-------

Mickey Turner, Trk. Dr.	65.92
-------------------------	-------

Carol Richardson, Labor	26.53
-------------------------	-------

Gail Richardson, Labor	26.53
------------------------	-------

C. Larrabee, Dozer	361.46
--------------------	--------

Amvent Enterprises, Loader	140.00
----------------------------	--------

H. Mitchell, Foreman	85.89
----------------------	-------

Wm. Clark, Fill	48.00
-----------------	-------

Tom Fleming, Posts	6.00
--------------------	------

C. Larrabee, Trk. & Dr.	55.16
-------------------------	-------

F. Lucas, Loader	121.10
------------------	--------

Town of Freedom, Trucks	110.32
-------------------------	--------

Town of Freedom, Sanding	20.00
--------------------------	-------

L. Jackson, Snow Removal	68.00
--------------------------	-------

Meldon Turner, Snow Removal	10.00
-----------------------------	-------

Expenditures	\$2,660.73
--------------	------------

To Surplus	135.71
------------	--------

TOWN OF FREEDOM

19

Cost of 1974 Truck

Expenditures

Knowltons Garage, Gas & Supplies	\$970.88
Meldon Turner, Labor	40.72
Mickey Turner, Labor	11.37
Motor Supply Co., Supplies	31.68
H. Fairfield Inc., Pump	257.10
Geo. Overlock, Labor	290.59
Yeatons Service & Supply, Supplies	18.56
Lee Bros., Repairing Spring	162.38
<hr/>	
Total	\$1,783.28

Cost of 1978 Truck

Knowltons Garage, Gas & Supplies	\$1,034.48
Meldon Turner, Labor	18.72
Yeatons Service, Supplies	12.69
Mickey Turner, Labor	20.00
<hr/>	
Total	\$1,085.89

Cost of F. W. D. Truck

Knowltons Garage, Cleaning	\$5.00
<hr/>	
Total	\$5.00

Snow Removal, Sanding and Cost of Town Owned Trucks

Raised and Appropriated	\$4,000.00
Appropriated from Surplus	5,000.00
Treasurer of the State, Reimbursement	7,240.67
<hr/>	
Total Receipts	\$16,240.67
Total Expenditures	11,421.40
<hr/>	
To Surplus	\$4,819.27

Cost of Plowing Snow Feb. 1, 1980 to Feb. 1, 1981

Expenditures	
H. Mitchell, W/man	\$113.70
H. Mitchell, Cleaning Culverts	10.00
H. Shurtleff Co., Salt for Culverts	112.67
Agway, Inc., Calcium	50.45
Meldon Turner, Trk. Dr.	401.84
Mickey Turner, Trk. Dr.	230.10
Albert Spaulding, Trk. Dr.	498.19
Meldon Turner, Pick-up Hire	66.00
Lester Jackson, Plowing Municipal Bldg.	65.00
<hr/>	
Total Cost	\$1,547.95

Cost of Sanding

Expenditures	
Meldon Turner, Trk. Dr.	\$532.88
Mickey Turner, Trk. Dr.	412.31
Albert Spaulding, Trk. Dr.	256.54
Addison Chase, Loader	156.25
Lee Bros., Loader	600.00
Michael Turner, Labor	8.16
<hr/>	
Total Cost	\$1,966.14

Cost of Equipment

Expenditures	
Bryant Steel Works, Repair on Equip.	\$303.61
Meldon Turner, Labor	168.04
Howard P. Fairfield, Inc., Supplies	454.77
Mickey Turner, Labor	59.80
Larry Turner, Labor, Cleaning Equip.	9.30
Meldon Turner, Steam Cleaning	10.00
Yeatons Service, Supplies	67.34
Albert Spaulding, Labor	25.44
H. Keay's & Son, Supplies	82.25

TOWN OF FREEDOM

21

Meldon Turner, Truck Hire	15.00
J. Plengey, Welding	45.00

Total Costs	\$1,240.55
-------------	------------

Cost of Sand Pile**Expenditures**

Meldon Turner, Trk. Dr. on Salt & Sand	\$ 93.22
Mickey Turner, Trk. Dr. on Salt & Sand	76.32
C. Larrabee, Equipment	440.23
W. H. Shurtleff, Inc., Salt	1,555.92
E. Knight, Trk. & Dr.	152.40
H. Emerson, Trk. & Dr.	152.40
R. Ingraham, Trk. & Dr.	137.16
Knowltons Garage, Gas & Supplies	244.78
Michael Turner, Loader Operation	44.52
Martha Clark, Stumpage	255.00
F. Lucas, Equipment	572.00
Geo. Overlock, Foreman	68.74

Total Cost	\$3,792.59
------------	------------

Cost of Roll Top Door for Garage**Expenditures**

H. L. Keay & Son, Supplies	\$ 40.44
Viking, Inc., Door	675.00
J. Kreuger, Labor	128.00

Total	\$843.44
Overdraft	43.44

Bush Control

Raised and Appropriated	\$100.00
From Surplus	200.00

Receipts	\$300.00
----------	----------

Expenditures

H. Keay & Son, Supplies	\$ 43.60
J. Richardson, Labor & Saw	200.66

Expenditures	\$244.26
To Surplus	55.74

County Tax

Warrant from Waldo County	\$5,253.00
Paid Waldo County	5,253.00

Insurance on Town Owned Buildings

Raised and Appropriated	\$300.00
Paid Field & Quimby	316.00

From Surplus	\$16.00
--------------	---------

Liability Insurance

Raised and Appropriated	\$500.00
Paid Field & Quimby	789.00

From Surplus	\$289.00
--------------	----------

Compensation Insurance

Raised and Appropriated	\$775.00
Paid Field & Quimby	533.00

To Surplus	242.00
------------	--------

Truck Insurance

Raised and Appropriated	\$700.00
Paid Field & Quimby	711.00

From Surplus	\$11.00
--------------	---------

TOWN OF FREEDOM

23

Unity Ambulance

Raised and Appropriated	\$300.00
Paid Unity Corps	300.00

Recreation Comm.

Raised and Appropriated	\$600.00
Paid Same	600.00

Dept. of Manpowers Affairs

Raised and Appropriated	\$200.00
Paid Same	140.10
<hr/>	
To Surplus	\$59.90

Kno-Wal-Lin

Raised and Appropriated	\$100.00
Paid Same	100.00

Twilight Track Club

Raised and Appropriated	\$50.00
Paid Same	50.00

W. C. B. B. Program

Raised and Appropriated	\$50.00
Paid Same	50.00

Snowmobile Registrations

Rec'd from State of Maine	\$294.00
Paid Lois Hacik, Sect., North Star Riders	196.00
<hr/>	

Care of Stray Dogs

Appropriated from Surplus	\$50.00
No Expenditures, To Surplus	50.00

Central Sr. Citizens Assoc.

Raised and Appropriated	\$180.00
Paid Same	180.00

Utility Services

Raised and Appropriated	\$2,400.00
Approp. from Surplus	200.00

Receipts	\$2,600.00
----------	------------

Expenditures

Cont. Telephone Co.	\$163.73
C.M.P. Co., S. Freedom	110.00
C.M.P. Co., Garage	199.03
C.M.P. Co., Municipal Bldg.	349.67
Knowltons Garage, Fuel, Municipal Bldg.	911.04
Knowltons Garage, Fuel, Garage	511.75
Knowltons Garage, Fuel, S. Freedom	302.60

Total Expenditures	\$2,548.22
To Surplus	51.78

Street Lights

Raised and Appropriated	\$1,000.00
Expenditures	
C.M.P. Co., Removing Five (5) Lights	\$ 85.56
C.M.P. Co.	1,302.43
From Surplus	302.43

Welfare

Raised and Appropriated	\$800.00
Expenditures	
Case #1 Knowltons Garage	\$100.03
Case #2 Knowltons Garage	57.50

TOWN OF FREEDOM

25

Total	\$157.53
To Surplus	642.47

Federal Revenue Sharing

Expenditures	
Defray of Taxation, Voted by Town	\$4,000.00
Spring Wash-outs, Voted by Town	862.62
<hr/>	
Total	\$4,862.62
Bal. Feb. 1, 1981	\$,137.38

Freedom Fire Dept.

Raised and Appropriated, for Fire Truck	\$1,300.00
Expenditures	
Chas. Hippler, Fire Truck	1,300.00

Freedom Fire Dept.

Raised and Appropriated, for Expenses	\$1,400.00
Paid Same	1,400.00

Freedom Fire Chief

Raised and Appropriated	\$200.00
Paid Elwin Turner	200.00

Sale of Town Property (Walker Lot)

Frank Morello	\$16,800.00
---------------	-------------

Walker Lot Fund

Deposited Sept. 27, 1980, Tucker, Anthony & Day Bonding Co.	
Int. to Jan. 1, 1981, Quarterly Dividend	\$492.80

Planning Board

Raised and Appropriated	\$100.00
No Expenditures	

Spring Wash Outs

No Appropriation	
Appropriated from Fed. Rev. Sharing	\$862.62
Expenditures	
Meldon Turner, Trk. Dr.	\$ 92.00
Mickey Turner, Trk. Dr.	130.11
H. Mitchell, Rd. Comm.	50.00
A. Spaulding, Trk. Dr.	15.16
Wm. Clark, Gravel	68.60
Knowltons, Garage	200.00
E. Turner, Trk. Dr.	77.16
C. Larrabee, Equipment	195.09
Martha Clark, Gravel	34.50
Total	<hr/> \$862.62

Civil Defense

Appropriated from Surplus	\$200.00
Rec'd from State of Maine	90.48
Receipts	<hr/> \$290.48
Expenditures	
Grace Ward, Director's Salary	\$150.00
Grace Ward, Postage and Office Supplies	18.00
Grace Ward, Mileage	12.96
Total	<hr/> \$180.96
To Surplus	109.52

Incidentals

Overlay in Assessing	\$1,628.40
----------------------	------------

TOWN OF FREEDOM

27

Vets and Widows Tax	819.20
Plumbing Permits	96.00
Building Permits	25.00
Sale of Junk	12.00
Neutered Dogs License Refund	129.00
Interest and Lien Costs	999.42

Receipts

\$3,709.02

Expenditures

Maine Municipals, Welfare Forms	\$ 1.59
Hutchins Bros., Town Reports	470.20
Bangs & Knight, Supplies	8.20
W. Terry, Banking Hay	12.00
Betty Sienkiewicz, Typing and Office Work	146.76
Knowltons Garage, Burner Service	48.67
H. Keay & Sons, Supplies	48.49
S. L. F., Updating Tax Maps	202.70
Home Supply Co., Vets Flags	87.78
Harold Mitchell, Vets Wreath	12.00
Marks Printing House, Supplies	66.91
Hutchins Bros., Supplies	72.14
Joyce Turner, Lien Cost	174.75
Joyce Turner, Postage	90.00
M. M. A., Reference Book	4.45
Alton Stubbs, Plumbing Permits	96.66
Dept of Human Service, Plumbing Permits	36.25
Helen Neves, Notarizing Liens	37.00
Home Supplies, Flagging	4.98
Harold Emerson, Back Hoe	50.00
Lester Jackson	66.00
Republican Journal, Ads	24.00
M. M. A., Dues	238.20
Joyce Turner, Mileage	72.00
Joyce Turner, Clerk Expenses	94.00
Joyce Turner, Registrar Voters Supplies	17.00
Blake & Hazard, Preparing Deed	40.00
Mitchell Sheet Metal, Painting Roof	214.32

Turner's Store, Supplies	10.10
C. Larrabee, Dozer	35.24
Harold Mitchell, Postage	15.00
Harold Mitchell, Office Supplies	12.83
Yeatons Service, Supplies	24.95
Roland Stewart, Building Permits	40.00
C. R. Woodman, Audit	450.00
Herbert Abbott, Rubbish	39.00
Kenneth Gould, Expenses	75.00
Total	\$3,139.17
To Surplus	569.85

Cemetery Perpetual Care

J. B. Sylvester, Prin. & Int. 2-1-81	\$512.62
Elijah Bragdon, Prin. & Int. 2-1-81	216.64
Ephriam Bragdon, Prin. & Int. 2-1-81	547.81
Harvey & Bradstreet, Prin. & Int. 2-1-81	338.92
Wm. Peavey, Prin. & Int. 2-1-81	211.60
Black Hills Light & Power Co., (Int. on Bonds)	146.91
Expenditures	
George Overlock, Labor on J. B. Sylvester Lot	\$13.00
George Overlock, Labor on Elijah Bragdon Lot	13.00
George Overlock, Labor on Ephriam Bragdon Lot	13.00
George Overlock, Labor on Harvey & Bradstreet Lot	13.00
George Overlock, Labor on Wm. Peavey Lot	8.00

Financial Statement of the Town Feb. 1, 1981

Town Property, Real Estate

	No. Acres	Est. Value
Town Dump	(6)	\$6,000.00
Smiths Athletic Field	(10)	2,000.00
Orrin Jackson Lot	(20)	200.00
Fuller Lot	(1)	300.00
Tractor House and Land		100.00

TOWN OF FREEDOM

29

Old Town House and Land	1,000.00
Town Garage and Land	15,000.00
Municipal Building	20,000.00
S. Freedom Fire House	300.00
Freedom Academy Lot	3,000.00

Total Est. Value of Real Estate	\$47,900.00
---------------------------------	-------------

Town Personal Property

F.W.D. Truck and Double Wing Plow	\$ 2,000.00
1974 Truck, Frink Plow and Wing	7,000.00
1978 Truck, Plow and Wing	15,000.00
(2) Bryant Sanders	3,000.00
New Culverts on Hand	432.00
Misc. Equipt.	2,000.00

Total Est. Value of Personal	\$29,432.00
------------------------------	-------------

Cash in Treasury, Feb. 1, 1981	\$44,464.02
--------------------------------	-------------

Walker Lot Fund, Invested With Anthony &	
--	--

Day Bonding Co.	16,800.00
-----------------	-----------

Uncollected Taxes, Taxes 1980 Per. & Real Est.	11,104.27
--	-----------

Uncollected Taxes, Taxes, 1979 Liens	4,201.44
--------------------------------------	----------

Uncollected Taxes, Taxes, 1979 Per.	124.50
-------------------------------------	--------

Uncollected Taxes, Taxes, 1978 Per.	45.00
-------------------------------------	-------

Uncollected Taxes, Taxes, 1978 Liens	2,608.20
--------------------------------------	----------

Total Assets	\$75,145.99
--------------	-------------

Estimated Assets	77,332.00
------------------	-----------

Total of All Assets	\$152,477.99
---------------------	--------------

Town of Freedom has no outstanding debts.

Respectfully submitted,

HAROLD MITCHELL

ISAIAH JACKSON

JOHN KRUEGER

Selectmen of the Town of Freedom

TREASURER'S REPORT OF V. F. DEPT.

Receipts

Bank Statement January 1, 1980	\$1,014.10
Harold Mitchell	25.00
Donation	20.00
Town of Freedom	1,400.00
Gift, Merton Reynolds	20.00
Martin Rasinski	15.00
Deena Whited	25.00
Stager, Camp Hidden Valley	1,500.00

\$4,019.10

Expenditures

Continental Telephone	\$439.50
Farrar Brown, Supplies	144.44
Elwin Turner, Gas	20.00
Knowltons Garage, Gas and Supplies	297.68
Bangor News, Advertising	18.88
Guy Gannet Publ. Co., Ad	8.90
Boston Globe, Ad	32.85
Clark & Co., Parts	9.95
Steege, Parts	35.35
Terry, Cosgrove Ins., Truck Insurance	728.00
Federal Trust Co., Bank Charge	3.36
Motor Supply Co., Parts	69.26
Harry Buttery, Towing	15.00
Roland Stewart, Postage	10.39
Kenneth Fletcher, Dodge Engine	200.00
Addison Chase, Battery for LaFrance	113.21
Harold Keays, Fire Bombs	136.90
Ace Tire Co., 4 Tires	394.00

Total \$2,667.28

Checkbook Bal. 1981 1,341.43

\$4,018.10

BUILDING PERMITS FOR 1980

Houses	3
Garages	2
	<hr/>
	5

Building Inspector

ROLAND STEWART

FREEDOM FIRE REPORT FOR 1980

Number of Fires in Town	6
Number of Fires Out of Town	2
	<hr/>
Total	8

Respectfully submitted,

ELWIN TURNER, Fire Chief

FREEDOM RECREATION COMMITTEE

March 14, 1980 to February 2, 1981	
Balance of Account as of 3/14/80	\$153.28
Receipts—	
Town Money	600.00
Raffle	169.41
Ladies Auxiliary	100.00
Proceeds from Field Day	919.92
Interest on N.O.W. Checking Account	28.66
	<hr/>
	\$1,971.27
Paid Out—	
Electricity (Academy Hill)	\$ 88.98
Raffle	31.00
Advertising	35.00
Prizes for Field Day	67.78
Food and Related Supplies	563.57
Beano License	2.00
Girls Softball Team Equipment	30.00
Candy for Christmas	30.00
Purchase of Lights for Rec. Field	60.00
Ladies Aux.	87.50
Service Charge for N.O.W. Chk. Account	1.34
Postage	3.00
Bond for Field Day	150.00
Fire Dept.	100.00
	<hr/>
	\$1,250.17
	<hr/>
Checking Balance	\$721.10

Respectfully submitted,

EVERETT BUZZELL

Treasurer

REPORT OF DOGS LICENSED FOR THE YEAR

There were ninety-three dogs licensed for the year as follows:

Females - 16	Kennel License - 3
Spayed Females - 35	Males - 34
Neutered Males - 8	

Town of Freedom received \$129.00 for total fee for neutered dogs.

Respectfully submitted,
JOYCE E. TURNER
Clerk of Freedom

REPORT OF EXCISE TAX COLLECTOR

Excise Taxes collected from February 1, 1980	
to February 1, 1981	\$10,838.24
Less Collector's Fees, J. Turner 418 excise	
taxes @ 50¢	209.00
	<hr/>
	\$10,629.24

Respectfully submitted,
JOYCE E. TURNER
Excise Tax Collector

REPORT OF TOWN CLERK

The total number of births for the year was six.

The total number of marriages for the year was eight.

The total number of deaths for the year was twelve, as follows:

Elwin Richards, Togus, January 29, 1980.

Buried at Pleasant Hill Cemetery, Freedom.

Alice Danforth, Waterville, January 3, 1980.

Buried at Pleasant Hill Cemetery, Freedom.

Iola Smith, Albion, January 29, 1980

Buried at Pleasant Hill Cemetery, Freedom.

Carrie Ingraham, Albion, February 8, 1980.

Buried at Pleasant Hill Cemetery, Freedom.

Olive Marden, Waterville, March 29, 1980.

Buried at Pleasant Hill Cemetery, Freedom.

Daniel H. Turner, Freedom, April 20, 1980.

Buried at Smith Cemetery, Palermo.

Lena Bradford, Belfast, May 17, 1980.

Buried at Pleasant Hill Cemetery, Freedom.

Merton Keller, Montville, June 3, 1980.

Buried at Pleasant Hill Cemetery, Freedom.

Christine Walker Stewart, Belfast, July 20, 1980.

Buried at Pleasant Hill Cemetery, Freedom.

George Manning, Waterville, November 6, 1980.

Buried at Pleasant Hill Cemetery, Freedom.

Ethel Stevenson, Albion, December 22, 1980.

Buried at Pleasant Hill Cemetery, Freedom.

Theodore Knowlton, Freedom, December 26, 1980.

Buried at Pleasant Hill Cemetery, Freedom.

TREASURER'S REPORT

Cash on Hand February 1, 1980	\$38,843.41
1976 Tax Lien	72.00
1976 Tax Lien Cost	7.98
1976 Tax Lien Interest	23.04
1977 Tax Liens	140.80
1977 Tax Lien Interest	31.56
1977 Tax Lien Cost	24.36
1978 Tax Liens	2,737.75
1978 Tax Interest	671.26
1978 Tax Cost	103.00
1979 Tax Lien	4,277.84
1979 Tax Lien Interest	249.26
1979 Tax Lien Cost	141.00
1979 Taxes	3,276.96
1979 Interest on Taxes	75.95
State of Maine Revenue Sharing	5,492.92
Treasurer of State , P. & A. Expenses	90.48
Treasurer of State ,Snowmobile Reimbursement	294.00
Treasurer of State, Taxation, Tree Growth	174.36
Treasurer of State, Snow Removal & Sanding Reimbursement	7,240.61
Treasurer of T.R.I. Fund	817.38
Interest on Checking	540.65
Treasurer of State, Inventory Tax	1,703.70
Black Hills Power & Light Co.	23.04
National Bond Dividend	492.80
Town of Knox Dump Account	1,596.44
Tracy Harriman, Junk	12.00
Lynn Ascrizzi, Part Payment on Culvert	50.00
Frank Morello, Walker Lot Sale	16,800.00
Field & Quimby, Dividend	11.00
Clayton Larrabee, Permit	20.00
Alton Stubbs, Permits	76.00
Roland Stewart, Building Permits	25.00

Withdrew from Federal Revenue Sharing	4,862.62
Withdrew from (4) Perpetual Care Funds	
@ \$13.00 - 1 Perpetual Care Fund \$8.00	60.00
1980 Taxes	10,838.24
1980 Taxes	63,825.71
	<hr/>
Total	\$165,723.18
Less Selectmen's Warrants	121,259.14
	<hr/>
	\$44,464.04

TAX COLLECTOR'S REPORT

1980 Commitment	\$80,761.60
1980 Supplemental	467.00
	<hr/>
	\$81,228.60
1980 Unpaid Supplemental	\$ 160.00
1980 Veterans & Widows Taxes Paid	618.28
1980 Supplemental Taxes Paid	307.00
1980 Taxes Paid	63,825.71
1980 Discounts, Residents	1,294.38
1980 Discounts, Non-Residents	1,258.34
1980 Discounts, Veterans & Widows	21.80
1980 Discount, Supplemental	6.90
1980 Resident Taxes, Unpaid	11,104.27
1980 Unpaid Non-Resident Taxes	2,025.60
1980 Unpaid Veterans & Widows	179.20
1980 Abatements	427.20
	<hr/>
	\$81,288.60

Respectfully submitted,

JOYCE TURNER
Tax Collector

Resident Unpaid 1980 Taxes

Abbott, Herbert	\$ 300.80
Anderson, Charles	86.40
Allan, Toby	209.60
Ascrizzi, Joseph	22.40
Brown, Harold	16.00
Barstow, Clair	249.60
Bailey, Nancy	115.20
Cody, Herbert & Diane	152.00
Curtis, Richard	48.00
Dyer, Donald	267.20
Flye, Walter	16.00
Flye, Walter	8.00
Gould, Kenneth	686.40
Giggey, Bruce	224.00
Hurd, David	243.20
Holmes, Dorothy	166.40
Kimball, Alan	144.00
Letourneau, David	16.00
Letourneau, Joseph	259.20
Letourneau, Wilfred	32.00
Levesque, William	198.40
Leyland, David	392.00
Marshall, Gerald	576.00
Mead, Richard	275.20
Overlock, George	88.00
Oakes, William	403.20
Pickford, William	596.80
Plengey, Johnaton	299.20
Phillips, David	534.40
Raven, Floyd	1,049.60
Richardson, Robert	219.20
Richardson, Joseph	64.00
Russell, Wayne	228.80
Robitaille, Roland	240.00
Spaulding, Albert	179.20

Sirois, Camille	115.20
*Smith, Michael	224.00
Turner, Elwin	129.60
Turner, Meldon	296.00
Turner, Meldon	176.00
*Thomas, Richard	200.00
Webber, Linda & Ferridon	422.40
Webber, Linda & Ferridon	144.00
Ward, Darrell	377.60
Wheeler, Lawrence	628.80
	<hr/>
	\$11,320.00

1980 Unpaid Veterans and Widows

Bunker, Paul	\$179.20
--------------	-----------------

1980 Unpaid Non-Resident Taxes

Brown, Wm. & Constance	\$ 80.00
Brancato, Joseph	68.80
Bureau, Dean	105.60
Curtis, Erma, Heirs	35.20
Freeborn, William	16.00
Hall, Bruce	128.00
Haas, Allan	102.40
Littlefield, John	49.60
Lipworth, Anna	384.00
McCallem, James	120.00
Mead, Russell	657.60
Overlock, Ralph	3.20
Parks, Bruce	204.80
Quattrini & Sons Heirs	70.40
	<hr/>
Total	\$2,025.60

1979 Unpaid Resident Taxes

*Cody, Robert & Diane	\$ 63.04
Curtis, Richard	45.00
Dyer, Donald	250.50
Gould, Kenneth	607.50
*Holmes, Dorothy	56.00
Hurd, David	222.00
Kimball, Alan	180.00
Letourneau, Wilfred	15.00
Levesque, William	181.50
Plengey, Johnathon	280.50
Raven, Floyd	942.00
*Smith, Phyllis, Heirs	107.40
Spaulding, Albert	168.00
Turner, Elwin	121.50
	<hr/>
	\$3,239.94

*Paid after books closed.

1979 Unpaid Veterans & Widows

Bunker, Paul	\$156.00
--------------	----------

1979 Unpaid Non-Resident Taxes

Buriau, Dean	\$ 90.00
Haas, Allan	96.00
Marshall, Gerald	619.50
	<hr/>
Total	\$805.50

1978 Unpaid Resident Taxes

Cody, Robert & Diane	\$ 144.00
Gould, Kenneth	612.00
Hurd, David	216.00

Kimball, Alan	223.20
Raven, Floyd	1,071.00
Spaulding, Albert	147.60

Total	\$2,413.80
-------	------------

1978 Unpaid Non-Resident

McCallem, James	\$194.40
-----------------	----------

1980 Resident Discounts

	Disc.	Tax Paid
Anderson, Chas. & Sylvia	\$ 1.15	\$ 18.05
Anderson, Chas. & Sylvia	14.97	234.63
Cunningham, Kenton	23.90	374.50
Chase, Addison	87.07	1,364.17
Chase, Addison	2.11	33.09
Chase, Addison	7.49	117.31
Clark, George	11.23	175.97
Clarke, Daniel	16.32	255.68
Carter, Nora, Heirs	27.64	433.16
Coffin, Anne	13.82	216.58
Carlson, Phillip	19.77	309.82
Chase, Donald & Betty	23.23	363.97
Chase, Donald & Betty	.19	3.01
Dodge, Mark	4.32	67.68
Denison, Valerian	9.79	153.41
Dumont, Michael	8.26	129.34
DePietro, William	16.90	264.70
Daggett, Sudie	8.06	126.34
Edmiston, Mary & David	53.95	845.25
Edmiston, Mary & David	2.11	33.09
Evans, Avis	19.58	306.82
Evans, Avis	5.28	82.72
Elliott, Norman Heirs	26.21	410.59
Elliott, Edna	4.80	75.20

TOWN OF FREEDOM

41

	Disc.	Tax Paid
Flye, Ray	19.68	308.32
Flye, Ray	4.80	75.20
Fleming, Thomas	27.55	431.65
Fleming, Mrs. Thomas	5.28	82.72
Flanagin, George	16.90	264.70
Frangoulis, Kristen	27.65	433.15
Ganserut, Gary	14.40	225.60
Hutchinson, Allan	4.32	67.68
Hager, Carol & Don	10.56	165.44
Hager, Carol & Don	43.39	679.81
Holmes, Norene	10.46	163.94
Hotham, Mattie	4.80	75.20
Jackson, Lester	19.49	305.31
Jackson, Lester	14.88	233.12
Jackson, Lester & Lois	6.52	102.28
Jackson, Lois	24.29	380.51
Jackson, Isaiah	16.99	266.21
Krueger, John	28.61	448.19
Krueger, John	4.75	74.45
Krueger, John	.09	.71
LaCava, Alfred	33.50	524.90
Ladd, Richard	24.67	386.53
Larrabee, Owen	12.57	197.03
Mitchell, Harold	2.11	33.09
Mitchell, Harold	12.67	198.53
McFarland, Cora	17.95	281.25
Mehuren, Herbert Heirs	15.65	245.15
Nickless, Doris	11.52	180.48
Nickless, Bernard	11.62	181.98
Neves, Anthony	33.02	517.38
Neves, Anthony	5.28	82.72
Overlock, Fred	10.75	168.45
Overlock, Robert	14.30	224.10
Ottman, James	12.67	198.53
Pearson, Ronald	26.59	416.61

	Disc.	Tax Paid
Poulin, Bertrand	11.62	181.98
Rugg, Frandis	17.39	272.22
Raven, Burleigh	22.56	353.44
Richardson, Arthur	21.02	329.38
Richardson, Arthur	3.17	49.63
Richardson, Kenneth	20.26	317.34
Richards, Gregory	17.28	270.72
Rosinski, Martin	34.75	544.45
Reitchel, Richard	20.54	321.86
Reynolds, Merton	.96	15.04
Spaulding, Warren	16.70	261.70
Stevens, Harold Heirs	11.71	183.49
Schorner, Emil	16.51	258.69
Sienkiewicz, Betty	4.75	74.45
Sienkiewicz, Betty	.09	.71
Sienkiewicz, Rodney & Betty	28.90	452.70
Schiller, Harvey	6.82	106.78
Squire, Russell	27.84	436.16
Webber, Edith	5.95	93.25
Ward, M. B.	14.98	234.62
Ward, Grace	16.22	254.18
Ward, Roy	15.94	249.66
Total	\$1,294.38	\$20,278.45

1980 Discounts, Non-Residents

	Disc.	Tax Paid
Arena, Samuel	\$15.07	\$236.13
Asklof, Jane	3.17	49.63
Banton, W. C.	1.05	16.55
Brown, Carrie	3.26	51.14
Bradstreet, Rosa	3.26	51.14
Barnes, Gardiner	28.51	446.69
Barnes, Gardiner	6.04	94.76

TOWN OF FREEDOM

43

	Disc.	Tax Paid
Barnes, Gardiner	3.65	57.15
Bowerman, Muriel & Myron Keller	17.66	276.74
Barnes, Gardiner	18.43	288.77
Barnes, Gardiner	5.57	87.23
Barnes, Gardiner	4.41	69.19
Bessey Development	4.42	69.18
Bessey Development	5.28	82.72
Bessey Development	9.98	156.42
Boress, Edward	4.42	69.18
Briggs, Timothy & Pamela Galic	1.92	30.08
Bills Oil Service	1.54	24.06
Carlston, Charles	14.59	228.61
Clark, Wm.	28.99	454.21
Clark, Wm.	.58	9.02
Clark, Wm.	6.05	94.75
Clark, Wm.	26.40	413.60
Clark, Wm.	2.59	40.61
Clark, Wm.	2.59	40.61
Cullinane, Bart	2.88	45.12
Central Maine Power	120.00	1,880.00
Fuller, James	2.02	31.58
Calder, Wm.	5.76	90.24
Chase, Aquila	3.17	49.63
Crispen, Chas. R.	2.88	45.12
Chani, Robert	1.63	25.57
Chani, Robert	21.79	341.41
Carrigan, Phillip	1.34	21.06
Downer, Genevieve	8.64	135.36
Drake, Fred	1.25	19.55
Dyer, Howard	18.54	248.16
Davidson, Samuel	21.89	342.91
Fasullo, Jane	11.62	181.98
Forrest, Carl	1.92	30.08
Fish, Andrew	10.56	165.44
Ferguson, Prescott	.96	15.04
Guber, Jay	12.48	195.52
Gordon, Max	7.68	120.32

	Disc.	Tax Paid
Garceau, Diane	1.92	30.08
Hussey, Warren	15.93	249.67
Hess, Wilson	29.28	458.72
Hrymiewich, Fred & Edna	21.69	339.91
Hirshorn, Paul	24.00	376.00
Harvey, Harry	1.91	33.29
Irving, Myrtle	.96	15.04
Jutras, Phillip	5.57	87.23
Johnsrud, Carl	10.56	165.44
Kinter, Terry	1.34	21.06
Katon, Gerald	2.02	31.58
Keaney, Paul	15.94	249.66
Littlefield, Marilyn	3.07	48.13
Leonardo, Mary	6.72	105.28
Luniwicz, Stanilaus	30.53	478.27
Lee, Irving & Jane	2.50	39.10
Mobile Oil Company	51.84	812.16
Maine Telephone Co.	29.76	466.24
Marczyk, Michael	2.30	36.10
Malmburg, Earl	16.90	264.70
Nason, Flora	4.70	73.70
Nason, Elton	3.07	48.13
North East Bank & Trust	14.78	231.62
Nason, Elton	7.20	112.80
Newport Securities	2.22	36.18
Nason, Elton	.19	3.01
Nason, Elton	23.04	360.96
Clauson, Elizabeth	2.98	46.62
Norwood, Kenneth F.	3.26	51.14
Norwood, Kenneth F.	7.10	111.30
Nersesian, Pamela	42.62	667.78
Nersesian, Pamela	28.51	446.69
Nersesian, Pamela	3.84	60.16
Pitcher, Mark	3.84	60.16
Pitcher, Mark	26.40	413.60
Parkhill, Barbara	15.84	248.16
Pahl, Lowell	8.64	135.36

TOWN OF FREEDOM

45

	Disc.	Tax Paid
Pachowsky, Samuel	18.24	285.76
Pottle, Fred	6.24	97.76
Pottle, Fred & David	.96	15.04
Purnell, Thomas	3.84	61.16
Purnell, Thomas	7.39	115.81
Plengey, William	17.66	276.74
Rhein, Charles	11.52	180.48
Redo, Donald	11.23	175.97
Riley, Evelyn	2.88	45.12
Bieu, Cheryl	2.02	31.58
Roberts, Robert	4.30	67.70
Sprague, Gary	2.88	45.12
Shearer, Howard	1.92	30.08
Schlass, Amy	2.21	34.59
Skidgell, Sidney	60.00	940.00
Skidgell, Sidney	.38	6.02
Smolek, Kenneth	2.11	33.09
Salvidio, Anthony	9.60	150.40
Spaulding, Harold	1.15	18.05
Sylvester, Ruel Heirs	1.54	24.06
Shaver, Gary	11.52	180.48
Soper, David	.94	15.04
Sheppard, Robert	4.80	75.20
Taylor, David	10.56	165.44
Taylor, Maynard	3.84	60.16
Taylor, Louise	1.15	18.05
Wagner, L. P. Heirs	2.21	34.59
Williams, Richard	11.23	175.97
Ward, Francis	15.65	245.15
	<hr/>	<hr/>
	\$1,258.34	\$18,447.47

1980 Discounts, Widows and Veterans

Spaulding, James, Hrs.	\$13.54	\$212.06
Wagner, George	8.26	129.34
	<hr/>	<hr/>
	\$21.80	\$341.40

AUDITOR'S REPORT

CHARLES ROY WOODMAN

Public Accountant

Readfield, Maine

January 7, 1981

Board of Selectmen
Freedom, Maine

I have examined the financial records of the Town of Freedom for the year ended January 31, 1980. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

As part of our examination of Federal Revenue Sharing and Anti-recession funds transactions, we made a study of compliance matters, as prescribed by Section 51:101 of the Revenue Sharing regulations, with no exceptions noted.

In my opinion, the accompanying Balance Sheet and other exhibits present fairly the financial position of the Town of Freedom at January 31, 1980, and the result of its operations for the period then ended in conformity with generally accepted principles of municipal accounting applied on a consistent basis.

C. R. WOODMAN

Public Accountant

COMMENTS

February 1, 1979 to January 31, 1980

An audit of the financial records maintained by the various Town officers of the Town of Freedom has been completed for the municipal year ended January 31, 1980.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the year's operations showed that net departmental balances exceeded overdrafts by \$21,008.15 (Exhibit D).

ASSETS.....The general fund cash balance of \$38,843.41 was reconciled with a statement furnished by Depositors Trust Company, Belfast, Maine. Federal revenue sharing funds of \$2,925.34 was invested in time deposit.

Taxes receivable of \$14,501.02 represented the uncollected balance of the 1979 commitment in the amount of \$13,143.32 and balances of \$1,357.70 remaining uncollected on prior years commitments.

Tax liens and tax acquired property amounted to \$5,534.20 and \$1,015.86 respectively at the year end.

LIABILITIES.....The Town had no recorded liabilities at the year end.

SURPLUS.....The unappropriated surplus of the Town amounted to \$46,622.27 at the year end, an increase of \$12,791.50 as compared with the preceding year. The increase was occasioned principally by net balances lapsed to surplus.

TRUST FUNDS.....Trust fund principals amounted to \$1,100.00 while unexpended income totaled \$815.70 at the year end. These were represented by time deposits and other investments.

REVENUE SHARING FUNDS....amounting to \$5,415.85 were available from the State of Maine and \$3,000.00 applied to reduction of the tax rate. Revenue sharing funds amounting to \$8,225.34 were available from the Federal Government and \$200.00 expended for authorized purposes. Title II funds were available in the amount of \$471.81 and was used as voted by the Town.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at January 31, 1980 and the results of its operations for the year then ended.

COMPARATIVE BALANCE SHEET

	Jan. 31, 1980	Jan. 31, 1979
ASSETS		
General Fund		
Cash - General Fund	38,843.41	28,713.78
- Time Deposit FRS	2,925.34	2,492.42
- Time Deposit Title II	0	448.84
Taxes Receivable	14,501.02	12,312.59
Tax Liens	5,534.20	2,180.20
Tax Acquired Property	1,015.86	1,148.46
	<hr/>	<hr/>
	62,819.83	47,296.29

TOWN OF FREEDOM

49

Trust Funds

Time Deposits	1,481.83	1,649.46
Investments	200.00	200.00
Due from General Fund	133.87	114.43
	<hr/>	<hr/>
	1,915.70	1,963.89
	<hr/>	<hr/>
TOTAL - All Funds	64,735.53	49,260.18
	<hr/>	<hr/>

LIABILITIES, RESERVES AND SURPLUS

General Fund

Due Trust Funds	133.87	114.43
State Revenue Sharing	2,415.85	1,281.48
Federal Revenue Sharing	2,925.34	2,492.42
Title II Funds	0	448.84
Departmental Balances	10,722.50	9,128.35
Unappropriated Surplus	46,622.27	38,830.77
	<hr/>	<hr/>
	62,819.83	47,296.29

Trust Funds

Principals	1,100.00	1,100.00
Income	815.70	863.89
	<hr/>	<hr/>
	1,915.70	1,963.89
	<hr/>	<hr/>
TOTAL - All Funds	64,735.53	49,260.18

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS

	Balance 2-1-79	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Balances Lapsed	Carried
ADMINISTRATION									
Town Officers		3,400.00			3,400.00	3,313.33		86.67	
Town Charges			1,010.34	2,402.59	3,412.93	2,830.53		582.40	
PROTECTION AND HEALTH									
Town Dump		1,000.00	1,383.83		2,383.83	2,306.39		77.44	
Civil Defense		200.00	68.13		268.13	173.76		94.37	
Insurance - Buildings		225.00			225.00	190.00		35.00	
- Liability		375.00			375.00	413.00		(38.00)	
- Money & Securities						57.00		(57.00)	
Unity Ambulance		300.00			300.00	300.00			
Insurance - Compensation		375.00			375.00	772.00		(397.00)	
Fire Department		1,400.00			1,400.00	1,400.00			
Insurance - Trucks		700.00			700.00	632.11		67.89	
Manpower Affairs		300.00			300.00	172.16		127.84	
Fire Chief		150.00			150.00	150.00			
Siray Dogs		50.00			50.00			50.00	
Utilities		2,400.00			2,400.00	2,137.46		262.24	
Street Lights		1,300.00			1,300.00	1,268.15		31.85	
Air Packs - F. D.	250.00				250.00			250.00	

TOWN OF FREEDOM

51

	Balance 2-1-79	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Balances Lapsed	Carried
HIGHWAYS									
Town Highways		6,571.81	629.23		7,201.04	5,089.92		2,111.12	
Snow Removal - Sanding		7,000.00	9,388.00		16,388.00	11,189.41		5,198.59	
TRI Road		1,300.00	1,380.40		2,680.40	2,856.20		(175.80)	
Garage Door		600.00			600.00	636.11		(36.11)	
Bushes		400.00			400.00	38.59		361.41	
New Sander		3,278.00			3,278.00	3,278.00			
State Aid Road		1,332.00			1,332.00				1,332.00
WELFARE									
Town Welfare		800.00			800.00	41.65		758.35	
SPECIAL ASSESSMENTS									
County Tax		4,504.50			4,504.50	4,504.50			
SAD 3 - Education	8,823.20	48,822.91			57,646.11	48,455.61			9,190.50
Overlay		2,427.59			2,427.59		2,402.59	25.00	
UNCLASSIFIED									
Abatements - Discount							1,893.21	(1,893.21)	
Supplemental Taxes				1,246.50	1,246.50			1,246.50	
Planning Board		100.00			100.00	25.00		75.00	
Recreation Committee		600.00			600.00	600.00			
Kno-Wal-Lin Assn.		169.00			169.00	100.00		69.00	
Twilight Track Club		50.00			50.00	50.00			

	Balance 2-1-79	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Balances Lapsed	Carried
WCBB TV		50.00			50.00	50.00			
Snowmobile acct.			432.00		432.00	288.00		144.00	
Tax Maps		3,300.00			3,300.00	3,300.00			
Senior Citizens		180.00			180.00	180.00			
Anti-Recession Fund	55.15	(471.81)	448.84		32.18			32.18	
State Inventory Tax			2,129.63		2,129.63			2,129.63	
Tree Growth Tax			98.78		98.78			98.78	
Transfer from Surplus		(11,097.00)		11,097.00					
State Revenue Sharing		(3,000.00)		3,000.00					
Federal Revenue Sharing		(6,600.00)	6,800.00		200.00				200.00
Excise Taxes				9,974.56	9,974.56	284.55		9,690.01	
Care of Cemeteries				50.00	50.00	50.00			
TOTAL -All Departments	9,128.35	72,492.00	23,769.18	27,770.65	133,160.18	97,133.73	4,295.80	21,008.15	10,722.50

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF FREEDOM

MAINE

FOR THE MUNICIPAL YEAR

1981

Hutchins Brothers, Thorndike, Maine

TOWN OFFICERS

Moderator

Stephen Cross

Selectmen, Assessors, Overseers of Poor

H. Mitchell W. Spaulding M. Turner

Treasurer, Tax and Excise Tax Collector

Sarah Taylor

Town Clerk and Registrar of Voters

Joyce Turner

Civil Defense Director

Grace Ward

Health Nurse

Hilary Fleming

School Director

Addison Chase

Constable

Meldon Turner, Jr.

Fire Ward, Fire Chief, Forest Fire Warden

Meldon Turner Elwin Turner

Road Commissioner

Harold Mitchell

Chairman of Planning Board

Lester M. Jackson

Inspector of Buildings

Roland Stewart

Plumbing Inspector

Alton Stubbs

Your Senator

Melvin Shute

Your Representative

Dana Stevenson

TOWN WARRANT

To Meldon Turner, Jr., a constable of the Town of Freedom, Maine, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Freedom, in said County, qualified by law to vote in town affairs to meet at the Dirigo Grange Hall, in said Town on Saturday the 6th day of March, A. D. 1982 at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To choose, by ballot, a Clerk for the ensuing year.
- Art. 3. To choose, by ballot, three Selectmen, Assessors and Overseers of the Poor.
- Art. 4. To choose, by ballot, a Town Treasurer.
- Art. 5. To choose, by ballot, a Collector of Taxes.
- Art. 6. To choose, by ballot, a Fire Ward and Inspector of Buildings.
- Art. 7. To choose, by ballot, a Constable for the ensuing year.
- Art. 8. To choose, by ballot, a Road Commissioner.
- Art. 9. To choose, by ballot, a School Director for the term of three years.
- Art. 10. To see what compensation the town will vote to pay

Paid in 1981

a. First Selectman	\$900.00
b. Second Selectman	500.00

ANNUAL REPORT

c. Third Selectman	500.00
d. Collector of Taxes	700.00
e. Treasurer	250.00
f. Clerk	350.00
g. Constable	\$50 plus expenses
h. Fire Ward	State Wages
i. Election Clerks	State Wages
j. Election Warden	State Wages
k. Health Nurse	100.00
l. Road Commissioner	State Wages
m. Excise Tax Collector	

Art. 11. To see what sum, if any, the town will vote for the following purposes:

	Recommended
(a) Highways & Bridges	\$3,000.00
From Surplus	2,000.00
(b) Snow Removal & Sanding	5,000.00
From Surplus	5,000.00
(c) Town Officers	3,500.00
From Surplus	500.00
(d) General Assistance	1,000.00
(e) Utility Service	2,500.00
From Surplus	500.00
(f) Repair of Tar Roads	4,000.00
From Surplus	3,000.00

Art. 12. To see what sum, if any the town will vote to raise and appropriate for Insurance on Town Owned Buildings.

Recommended \$300.00

Art. 13. To see what sum, if any, the town will vote to raise and appropriate for Insurance on Town Trucks.

Recommended \$750.00

Art. 14. To see what sum, if any, the town will raise and appropriate to be used to develop rec-

reational facilities on lot known as Freedom Academy Lot.

- Art. 15. To see if the town will vote to join the Unity Ambulance Corp. and appropriate money for same. Recommend \$300.00
- Art. 16. To see what sum of money, if any, the town will vote to raise and appropriate for the benefit of WCBB and Public Television for educational programs.
- Art. 17. To see what sum, if any, the town will raise and appropriate for Liability Insurance. Recommended \$500.00
- Art. 18. To see what sum, if any, the town will raise and appropriate for Compensation Insurance. Recommended \$500.00
- Art. 19. To see if the town will appropriate the sum of One Hundred Dollars (\$100.00) from Surplus to defray expenses of local planning board.
- Art. 20. To see if the town will vote to raise and appropriate Fifty Dollars (\$50.00) to support the Twilight Track Club summer track and field program for area boys and girls, ages six through fifteen.
- Art. 21. To see if the town will vote to allow a discount and the amount, if any, on all taxes, paid in full before thirty days after commitment.
- Art. 22. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.
- Art. 23. To see if the town will vote to authorize the

Tax Collector to leave all unpaid personal taxes (90) days after fixed date for collection.

Art. 24. To see what wages the town will vote to pay labor and trucks on public roads except snow removal.

Art. 25. To see what sum, if any, the town will raise and appropriate for cutting and burning bushes on highways.

Recommended \$100.00

From Surplus 200.00

Art. 26. To see if the town will authorize the Selectmen to use the overlay in assessing for miscellaneous expenses.

Art. 27. To see if the town will vote to raise and appropriate (\$450) for Dept. of Manpowers Affairs.

Art. 28. To see what sum, if any, the town will raise and appropriate for the care of Sanitary Land Fill.

Recommended: Int. from the Walker Lot Fund as needed.

Art. 29. To see what sum of money the town will vote to raise and appropriate for Street Lights.

Recommended \$1,000.00

Balance as needed, from Walker Lot Int.

Art. 30. To see what sum, if any, the town will raise and appropriate for Freedom Volunteer Fire Department.

Art. 31. To see what sum, if any, the town will raise and appropriate for their Fire Chief.

Art. 32. To see if the town will authorize the Select-

to procure a temporary loan or loans within the 1982 taxable year in anticipation of taxes, for the purpose of paying obligations of the town, such loan or loans to be paid during said taxable year.

- Art. 33. To see if the town will raise and appropriate the sum of Two Hundred, Seventy-five (\$275.00) Dollars for the KNO-WAL-LIN Community Health Program.
- Art. 34. To see if the town will vote to take four dollars (\$4.00) from each six dollars of the snowmobile registration tax refund, to be used as a snowmobile recreation fund. Expenditures to be administered under the supervision of North Star Riders Snowmobile Club in Freedom and Knox.
- Art. 35. To see if the town will authorize the Selectmen to transfer from surplus, funds for the purpose of balancing the accounts, as required by law.
- Art. 36. To see if the town will vote to take six thousand (\$6,000.00) dollars from Federal Revenue Sharing funds to defray taxes.
- Art. 37. To see if the town will appropriate from surplus two hundred dollars (\$200.00) to be used for Civilian Defense.
- Art. 38. To see if the town will vote to authorize the Selectmen to sell any property acquired by the town on tax liens on such terms as they deem advisable, and to execute quit-claim deeds for such property.
- Art. 39. To see if the town will vote to continue support to S. Freedom Fire House lights, fuel and insurance.

- Art. 40. To see what sum the town will vote to raise for the support of the Waldo County Y.M. C.A. program.
- Art. 41. To see if the town will raise and appropriate the sum of \$450.00 to finish insulating the Municipal Building.
- Art. 42. To see what sum of money, if any, the town will vote to raise for the Arthur Jewell Community Health Center.
Requesting \$500.00
- Art. 43. To see if the town will vote to accept the Proposed Ordinance 1 and the Proposed Ordinance 2 on the adjoining pages.
- Art. 44. Motion to adjourn.

The selectmen hereby give notice that the Registrar of Voters will be in session at the Grange Hall at 9:30 o'clock in the forenoon on the day of said meeting, for the purpose of correcting and revising the list of voters.

Attested:

HAROLD MITCHELL

WARREN SPAULDING

M. TURNER

Selectmen of Freedom

TOWN OF FREEDOM PARKING ORDINANCE

This ordinance is enacted pursuant to the authority in Title 30, Sections 1917 and 2151.

1. ALL NIGHT PARKING PROHIBITED

No person shall park a vehicle on any town way, in the Town of Freedom, for more than two consecutive hours between the hours of 9 P. M. to Midnight and no parking from Midnight to 6 A. M. on any day from November 15 to April 1st.

2. VIOLATIONS

Any violations, of any provisions, of this ordinance shall be considered a Civil violation and may be punishable by a fine of not more than \$25.00 for each offense, plus cost of towing, plus any other costs necessitated by the Town in removing or storing any such vehicle in violation of this ordinance. Each violation shall be considered a separate offense.

3. EFFECTIVE DATE

This ordinance shall be effective when enacted by the Selectmen of the Town of Freedom.

Enacted November 15, 1982.

LAND-FILL ORDINANCE

It is hereby declared by the Inhabitants of the Town of Freedom that it is in the public interest to control and regulate dumping practices at the Freedom Land-fill for the express purpose of securing and protecting the public safety, health and welfare of the Inhabitants of the Town of Freedom.

The premises commonly known and designated as the Freedom Land-fill in Freedom situated on the generally Southerly side of the Beaver Hill Road, so called, is hereby established as the Freedom Land-fill.

No person, firm, or organization or corporation in the business of collecting garbage or refuse shall deposit or dispose of garbage or refuse at the Freedom Land-fill, unless duly authorized and licensed in writing to do so by the Selectmen of the Town of Freedom.

No other person, other than a resident or inhabitant of the Town of Freedom and Knox, shall deposit or dispose of garbage or refuse at the Freedom Land-fill unless duly authorized, or licensed in writing to do so by the Selectmen of the Town of Freedom.

The Selectmen of the Town of Freedom shall have the authority to authorize the use of the Freedom Land-fill by inhabitants or residents of other municipalities other than the Town of Freedom and Knox and shall have the authority to authorize the use of the Freedom Land-fill by any person, firm, organization or corporation in the business of collecting garbage or refuse, all upon such terms and conditions, including reasonable user fees, as the Selectmen may from time to time determine.

No person, firm, organization or corporation shall deposit or dispose of, or cause to be deposited or disposed of junked cars or wrecked motor vehicle bodies or parts thereof at the Freedom Land-fill.

No person, firm, organization or corporation using the Freedom Land-fill shall deposit refuse anywhere within the limits of the Freedom Land-fill except as near the outer edges of the open and accessible area as possible.

Any person, firm, organization or corporation found in violation of any of the provisions of this ordinance shall be fined not less than \$10 nor more than \$100. for each such offense.

REPORT OF SELECTMEN AND ROAD COMMISSIONER

(A) As we submit our annual report for 1981, we cannot report a snowless winter as we did in 1980, although our winter up to this date has been as you might say, a normal winter as snow accumulation goes, but the frequency of the storms that has made it costly, using far more sand, trucks and men and accumulating more working hours.

1982 is the year that the old State Aid and T.R.I. programs will be discontinued the first day of July. The Road Block program comes into effect. The transportation dept. will return to the Town of Freedom 8.04 miles to be maintained by the town, we will challenge some of this mileage, for each mile of road that is returned to the town, the State will reimburse at the rate of \$2275 per mile, most of this mileage will be tar roads and is costly to maintain. This amount also consists of plowing and sanding. This means more care for your Road Comm., therefore, after thirty odd years of the responsibility of caring for your roads, I strongly urge you voters to replace me with a younger man.

(B) As our trucks grow older, more repairs and parts are required. At this date, some repairs are still necessary.

(C) Town owned buildings were repaired as needed, doors and windows were tightened, therefore, some little savings occurred, as you will notice under Cost of Utilities in your town report.

(D) Tax structure remained the same as 1980.

(E) Again, our unexpended accounts balanced, our overdrafts, therefore maintaining a healthy balance.

(F) As we close our 1981 report, we again thank all you citizens for your co-operation. As Road Commissioner, I wish to extend my thanks to the boys who helped maintain winter roads.

Respectfully submitted,

HAROLD MITCHELL

WARREN SPAULDING

M. TURNER

Selectmen of Freedom

Report of the Selectmen, Assessors and the Overseers of the Poor

Valuation of the Town, April 1, 1981

Resident & Non-Resident Real Estate	\$4,975,900.00
Resident & Non-Resident Personal Property	181,100.00
	<hr/>
Grand Total	\$5,157,000.00

Total Assessed on All Property

School Assessment from July 1, 1981 to July 1, 1982	\$61,541.00
County Tax	6,372.00
Raised & Appropriated at Town Meeting	23,788.00

Total Appropriations	\$91,701.00
Less Appropriations from F. R. Sharing	6,000.00
Less Appropriations from State R. Sharing	5,000.00
Less Inventory Tax Refund	500.00

Total of	\$80,201.00
Add Overlay in Assessing	2,311.00

Total Commitment of	\$82,512.00
\$5,157,000 x 16 Mills	\$82,512.00
Appropriated from Surplus	11,400.00
Pd. School District Feb. to June 1981	23,697.50
Pd. School Dist. July to Feb. 1, 1982	35,898.94
Received from State of Maine Inv. Tax	1,277.78
Reimbursement on Tree Growth	150.11

Appropriations, Annual Town Meeting 1981

Town Highways	\$3,000.00
Snow Removal & Sanding	5,000.00
Town Officers Bills	3,300.00
Support of Poor	800.00

Utility Services	2,500.00
Repair of Tar Roads	3,000.00
Insurance on Town Owned Buildings	300.00
Insurance on Trucks	700.00
Recreation	300.00
Unity Ambulance	300.00
W.C.B.B. Tel.	50.00
Liability Insurance	500.00
Compensation Insurance	775.00
Cutting & Burning Bushes	100.00
Dept. of Man Power	200.00
Street Lights	1,000.00
Vol. Fire Department	1,400.00
Fire Chief	200.00
Kno-Wal-Lin	238.00
Waldo County Y.M.C.A.	25.00
Waldo County Comm. for Social Action	50.00
Unity Twilight Track Club	50.00

Total	\$23,788.00
-------	-------------

From Surplus

Town Highways	\$2,000.00
Snow Removal & Sanding	5,000.00
Town Officers' Bills	500.00
Utility Services	500.00
Repair of Tar Roads	3,000.00
Cutting & Burning Bushes	200.00
Civil Defense	200.00
Planning Board	100.00

Total	\$11,500.00
-------	-------------

Cost of Freedom Land Fill

Jan. 1, 1981 to Jan. 1, 1982

Appropriated from Int. on Walker Lot	\$ 993.24
Rec'd from Town of Knox, 60% of Cost	1,489.85

Total Receipts	\$2,483.09
----------------	------------

TOWN OF FREEDOM

15

Expenditures

Lester Jackson, Attendant	\$572.85
Henry Sienkiewicz, Attendant	874.35
W. Cody, Attendant	30.15
K. Richardson, Attendant	73.70
L. Jackson, Plowing Snow	62.00
K. Richardson, Plowing Snow	36.00
John Travis, Plowing Snow	12.00
C. Larrabee, Equipment	591.46
C. Larrabee, Gravel	18.00
Meldon Turner, Sr., Truck & Driver	33.92
A. Spaulding, Truck & Driver	12.72
Town of Freedom, Trucks	31.18
Kenneth Overlock, Labor	16.32
Mark Overlock, Labor	16.32
Gale Richardson, Labor	24.48
Beverly Commins	24.48
Harold Mitchell, Foreman	38.16
W. M. Clark, Fill	15.00

Total Cost of Land Fill	\$2,483.09
-------------------------	------------

Town Highways

Raised and Appropriated	\$3,000.00
Appropriated from Surplus	2,000.00
Joe Ascrizzi, Sale of Culvert	98.50

\$5,098.50

Expenditures

Harold Mitchell, Road Comm.	\$ 139.64
Meldon Turner, Sr.	124.80
A. Spaulding	110.24
Tom Fleming	20.40
C. Larrabee, Equipment	1,106.43
C. Larrabee, Gravel	157.10
Lee Brothers, Equipment	1,264.56

Knowltons Garage, Gas	268.02
Michael Turner	28.56
J. Richardson	28.56
Agway, Inc., Calcium	766.50
K. Overlock	10.20
M. Overlock	10.20
L. Ivon Ellis, Truck & Driver	62.36
H. Emerson, Truck & Driver	226.06
F. Bailey, Truck & Driver	187.08
F. Kimball, Gravel	134.40
S. Childs, Truck & Driver	124.72
S. Spaulding	32.64
<hr/>	
Expenditures	\$4,802.47
To Surplus	296.03

Town Officers

Raised and Appropriated	\$3,300.00
Appropriated from Surplus	500.00
<hr/>	
	\$3,800.00

Expenditures

Stephen Cross, Moderator	\$ 35.00
Harold Mitchell, First Selectman	900.00
Warren Spaulding, Second Selectman	500.00
M. Turner, Third Selectman	500.00
Sarah Taylor, Treasurer	250.00
Sarah Taylor, Collector of Taxes	750.00
Joyce Turner, Clerk's Salary	350.00
Meldon Turner, Constable Fees	121.56
Hilary Fleming, Health Nurse	100.00
Harold Mitchell, Election Warden	44.88
Florence Overlock, Election Clerk	44.88
Betty Sienkiewicz, Election Clerk	44.88
Grace Ward, Election Clerk	44.88

TOWN OF FREEDOM

17

Laura Stevens, Election Clerk	44.88
Joyce Turner, Registrar of Voters	44.88

Expenditures	\$3,725.84
To Surplus	74.16

County Tax

Paid Waldo County	\$6,372.00
-------------------	------------

Insurance on Town Owned Buildings

Paid Cosgrove Agency	198.00
Pd. Cosgrove Agency, Liability Ins.	370.00
Pd. Cosgrove Agency, Compensation Ins.	787.00
Pd. Cosgrove Agency, Truck Ins.	608.00

Unity Ambulance

Paid Same	\$300.00
-----------	----------

Recreation Comm.

Raised and Appropriated	\$300.00
Paid Same	300.00

Dept. of Manpowers Affairs

Raised and Appropriated	\$200.00
Paid Same	430.83
From Surplus	230.83

Kno-Wal-Lin

Raised and Appropriated	\$238.00
Paid Same	238.00

Snow Removal, Sanding and Cost of Town Trucks

Raised and Appropriated	\$5,000.00
Appropriated from Surplus	5,000.00
State of Maine Reimbursement	8,162.59
Refund from Bryants Steel Works	137.20

Received from Freedom Fire Dept.	39.62
----------------------------------	-------

Total Receipts	\$18,339.41
Expenditures	17,380.01
To Surplus	959.40

Expenditures
Cost of 1974 Truck

Knowltons Garage, Gas & Supplies	\$ 949.68
Ace Tire Co.	148.60
Harold Keay & Son	21.50
O'Connors Motor, Transmission	1,447.19
Turners General Store, Gas	396.60
John Murphy	185.00
George Auto Repair	75.00
Motor Supply	21.75
Lester Turner	89.00
E. Turner	16.96
Total Cost	\$3,351.28

Cost of Winter Sand

George Overlock, Foreman	\$ 85.00
Fred Bailey	140.31
Lavon Ellis	140.31
H. Emerson	140.31
C. Larrabee	487.27
Fred Lucas	782.13
C. Larrabee, Stumpage	254.70
A. Spaulding	27.56
Turner General Store, Gas	47.00
Meldon Turner, Jr.	25.44
Elwin Turner	25.44
Steve Spaulding	25.44
W. H. Shurtleff, Inc., Salt	1,427.24
Total Cost	\$3,608.15

TOWN OF FREEDOM

19

Cost of Removing Sandpile to Garage

Meldon Turner	\$ 44.01
A. Spaulding	38.16
Meldon Turner, Jr.	38.16
C. Larrabee, Equipment	302.48
Harold Mitchell, Gas for Loader	13.12
Knowlton Garage, Gas	92.23
Lee Brothers, Loader	134.64

Total Cost	\$662.80
------------	----------

Expenditures**Snow Removal and Cleaning Culverts**

Meldon Turner	\$110.24
Meldon Turner, Jr.	599.64
Michael Turner	8.16
Steve Spaulding	12.24
Clint Spaulding	8.16
Larry Turner	8.16
Richard Curtis	226.84
Harold Mitchell	222.08
Elwin Turner	139.92
L. Jackson	10.00
Tom Fleming	8.16
Lee Brothers	200.00
Ray Flye	249.68
Roger Littlefield	612.68
A. Spaulding	695.36

Total Cost	\$3,111.32
------------	------------

Cost of 1978 Truck**Expenditures**

Knowltons Garage, Gas and Supplies	\$933.96
Turners General Store, Gas	338.56
O'Connors Motor	5.93
Harold Mitchell, Supplies	4.17

Hilltop Store, Gas	38.84
--------------------	-------

Total Cost	<u>\$1,321.46</u>
------------	-------------------

Equipment Costs

Expenditures

Motor Supply	\$114.61
Yeatons Service & Supply	307.45
H. P. Fairfield	687.35
Meldon Turner	72.08
Harold Mitchell	21.20
Kennebec Rental	45.95
Hayden Repair Shop	122.90
Ray Flye	89.76
Richard Curtis	28.88
Robert Norwood	10.00
Ingraham Equipment	3.50
Harold Keay & Sons	46.08
Meldon Turner, Jr.	76.32
Bryants Steel Works	284.98
Clint Spaulding	3.35
Steve Spaulding	8.16
R. Littlefield	21.20
Harry Auto Mart	20.00
A. Spaulding	112.36
Bruce Giggey	12.72
Pottles Garage	60.00

Total Cost	<u>\$2,148.85</u>
------------	-------------------

Bush Control

Raised and Appropriated	\$100.00
Appropriated from Surplus	200.00

Receipts	<u>\$300.00</u>
----------	-----------------

Expenditures

Harold Mitchell, Pd. Gary Hamilton	\$ 60.00
Ray Flye	21.00
A. Richardson	150.00
<hr/>	
Total Cost	\$231.00
To Surplus	69.00

Cost of Sanding

Meldon Turner	\$159.00
Meldon Turner, Jr.	390.08
A. Spaulding	608.44
Lee Brothers	800.00
Bryant Steel Works	12.76
C. Larrabee	52.50
Larry Turner	8.16
Richard Curtis	16.96
Steve Spaulding	8.16
Harold Mitchell	135.68
R. Littlefield	354.04
<hr/>	
Total Cost	\$2,545.78

Cost of F. W. D.**Expenditures**

Ray Flye	\$253.52
R. Littlefield	25.44
Meldon Turner, Jr.	8.48
Artell Overlock	88.00
Melanson's Store	9.00
Quality Interior	7.00
<hr/>	
Total Cost	\$391.44

Repairs on Sanders

Bryant Steel Works	\$174.93
--------------------	----------

Cost of Fuel For Loader

Harold Mitchell, Pd. Fuel Bill at Hilltop	\$16.00
Hilltop Store	16.00
Knowltons Garage	32.00
	<hr/>
Total Cost	\$64.00

Cost of Tar Roads

Raised and Appropriated	\$3,000.00
Appropriated from Surplus	3,000.00
	<hr/>

Receipts	\$6,000.00
----------	------------

Expenditures

Harold Mitchell, Road Comm.	\$ 20.40
M. Turner, Sr.	86.92
Michael Turner	28.56
Lane Construction, Cold Patch	432.42
A. Spaulding	33.92
S. Spaulding	24.48
B. Giggey	28.56
Knowltons Garage, Gas	35.32
Marriner's, Inc., Cold Patch	170.40
Marriner's, Inc., Mulch Job on Bryant Rd.	5,000.00
	<hr/>

Expenditures	\$5,860.98
--------------	------------

To Surplus	139.02
------------	--------

1981 REPORT OF FREEDOM RECREATION COMMITTEE

During 1981, the Recreation Committee worked hard to maintain the Freedom Field and sponsor an annual Freedom Field Day.

The Field Day was hampered by rain which caused a loss of income and personnel in running the event. Final figures showed expenses of \$816.86 against an income of \$756.42, net loss realized of \$60.44.

We decided to expand our program by offering Freedom young people recreational outings. This has been well received and would like to continue the program for 1982.

Officers of the Committee met in January to propose a program and budget for 1982 which reads as follows:

- | | |
|--|----------|
| 1. Improve upkeep of field and Academy lawn | \$150.00 |
| 2. Improvements to foot bridge and swimming area at Freedom Pond | 50.00 |
| 3. Repair and improve play ground at field | 250.00 |
| 4. 3 spring, 3 fall recreational outings @ \$50.00 each | 300.00 |
| 5. Annual electrical costs | 100.00 |
| 6. Advance funds to sponsor Field Day | 300.00 |
-

Total Proposed Funding \$1,150.00

The Recreation Committee has approximately \$550.00 on hand, therefore, we are requesting from the town, an additional \$550.00 for 1982.

Respectfully submitted,

SHARON HIGGINS, Acting Chairman
ANNELL GALLANT, Sect.
IRENE REYNOLDS, Acting Treas.

Freedom Fire Chief

Appropriated	\$200.00
Paid Meldon Turner	200.00

Walker Lot Fund

Interest Rec'd for Year 1981	\$1,971.20
Cost of Land-fill as Voted	993.24
To Balance Account for Street Lights	136.07
<hr/>	
Total Expenditures	\$1,129.31
To Surplus	841.89

Twilight Track Club

Raised and Appropriated	\$50.00
Paid Same	50.00

W.C.B.B. Program

Raised and Appropriated	\$50.00
Paid Same	50.00

Waldo County W. M. C. A.

Raised and Appropriated	\$25.00
Paid Same	25.00

Waldo County For Social Action

Paid Same	\$50.00
-----------	---------

Snowmobile Registrations

Received from State of Maine	\$384.00
Pd. Lois Hacik, Sect. North Star Riders	256.00

Utility Services

Raised and Appropriated	\$2,500.00
From Surplus	500.00
<hr/>	
Receipts	\$3,000.00

TOWN OF FREEDOM

25

Expenditures

Cont. Telephone Co.	\$187.34
C. M. P. Co., So. Freedom	101.28
C. M. P. Co., Garage	120.66
C. M. P. Co., Municipal Bldg.	206.75
Knowltons Garage, Fuel, Municipal Bldg.	828.29
Knowltons Garage, Fuel, Garage	404.34
<hr/>	
Total Expenditures	\$1,848.66
To Surplus	1,151.34

Planning Board

Appropriated from Surplus	\$100.00
Expenditures	
Maine Conservation Association Dues	25.00
<hr/>	
To Surplus	\$75.00

Civil Defense

Appropriated from Surplus	\$200.00
Received from State	78.60

Total Receipts	278.60
----------------	--------

Expenditures

Grace Ward, Director's Salary	\$150.00
Grace Ward, Mileage	7.20
Grace Ward, Postage	20.00

	\$177.20
To Surplus	101.40

Street Lights

Raised and Appropriated	\$1,000.00
Interest on Walker Lot Fund as Voted	136.07
<hr/>	
Paid to C. M. P. Co.	\$1,136.07

Welfare

Raised and Appropriated	\$800.00
Expenditures	
Case #1 Knowlton Garage, Fuel	\$126.00
Case #2 Knowlton Garage	189.50
Received on Account	61.00
Total	\$128.50
Case #3 Turners General Store	51.69
Case #4 Harold Keay & Son	20.31
Total Cost	\$306.50
To Surplus	473.50

Federal Revenue Sharing

Expenditures	
Defray of Taxation Voted by Town	\$6,000.00

Freedom Fire Department

Appropriated	\$1,400.00
Paid Same	1,400.00

Incidentals

Overlay in Assessing	\$2,311.00
Sale of Truck Bumper	25.00
Treasurer of Waldo County, Dog Fines	25.00
Plumbing Permits	346.00
Building Permits	55.00
Gun Permits	10.00
Interest & Lien Costs	1,335.36
Neutered Dogs, License Refund	99.00
	\$4,206.36

Expenditures

Betty Sienkiewicz, Typing	\$100.88
Harold Mitchell, Postage & Supplies	39.72
Michauas Jewelry, Placque	38.15

Hutchins Bros., Town Reports & Supplies	578.29
Harold Keay & Son, Supplies	118.47
Republican Journal, Ads	12.00
Loring, Short & Harmon, Supplies	83.60
Keith Overlock, Labor on Doors	40.00
Joyce Turner, Correction on Deposit	51.20
Ricks Office, Supplies	141.15
Blake & Hazard, Legal Counsel	40.00
Sarah Taylor, Office Supplies	30.30
Sarah Taylor, Postage	143.50
David Bennett, Damaged by Dogs	50.00
Sarah Taylor, School	20.00
Wm. DePietro, Janitor Service	10.00
Alton Stubbs, Plumbing Inspector	230.00
Dept. of Human Services, Plumbing Dues	86.50
Sarah Taylor, Mileage	206.82
Turner General Store, Supplies	18.82
Hardwick Door Co., Panels for Door	95.60
Cosgrove Agency, Bonds	63.00
Branham Publishing Co., R-Books	31.00
Sarah Taylor, Dis. Liens	240.00
Joyce Turner, Lien Costs	61.62
Roland Stewart, Building Permits	32.00
Knowltons Garage, Burner Service	89.25
David Hurd, Repair on Garage Doors	100.00
Dept. of Motor Vehicles	12.50
Maine Municipal Association	254.00
Herbert Abbott, Rubbish Collection	52.00
Ruth Chase, Membership in MMTCT	10.00
Stovers Jewelry, Repair of Typewriter	35.00
Meldon Turner, Labor on Doors	8.48
S. L. F. Mapping Co., Updating of Tax Maps	279.00
American Glass Co., Glass for Door	22.00
C. R. Woodman, Audit	450.00
Ray Flye, Repair on Town Bldg.	289.00

Marks Printing House, Supplies	62.37
Home Supply Co., Vets Flags	44.90
	<hr/>
Total Expenditures	\$4,271.75
From Surplus	65.39

Cemetery Perpetual Care

J. B. Sylvester, Prin. & Int., 2-1-82	\$532.02
Elijah Bragdon, Prin. & Int. 2-1-82	220.12
Ephriam Bragdon, Prin. & Int. 2-1-82	568.86
Harvey & Bradstreet, Prin. & Int. 2-1-82	348.97
Wm. Peavey, Prin. & Int. 2-1-82	219.95

Expenditures

Kenneth & Mark Overlock	\$8.16
Kenneth & Mark Overlock	8.16
Kenneth & Mark Overlock	8.16
Kenneth & Mark Overlock	8.16
Kenneth & Mark Overlock	4.04'
	<hr/>
	\$36.68

Black Hills Light & Power Co., Int. on Bonds

For Care of Hutchins Lot	\$172.23
--------------------------	----------

Expenditures

Kenneth Overlock	\$8.16
Mark Overlock	8.16
	<hr/>
Total Wages	\$16.32

Financial Statement of the Town

Feb. 1, 1982

Cash in Treasury February 1, 1982	\$48,174.71
Uncollected Taxes 1981 Per. & Real	13,861.98

TOWN OF FREEDOM

29

Uncollected Taxes 1980 Per. & Real	4,096.28
Uncollected Taxes 1979 Tax Liens	866.84
Uncollected Taxes 1979 Personal	124.50
Uncollected Taxes 1978 Liens	1,273.60
Uncollected Taxes 1978 Personal	45.00
Walker Lot Fund, Invested with Anthony & Day Bonding Co.	16,800.00
<hr/>	
Total Assets	\$85,242.91
Estimated Assets	70,000.00
<hr/>	
Total of All Assets	\$155,442.91

The Town of Freedom has no outstanding debts.

Abatements

Sarah Taylor, Error in Assessing	\$64.00
----------------------------------	---------

Respectfully submitted,

Selectmen - Town of Freedom

FREEDOM FIRE DEPARTMENT

Balance as of February 1, 1981	\$1,341.43
Freedom Recreational Dept.	100.00
Town of Knox	59.00
Refund on Old Tires	80.00
Freedom Recreation Dept.	58.97
Town of Freedom	700.00
James H. Reed	20.00
Town of Freedom	700.00
Edgar Miller	10.00
Martin A. Rosinski	35.00

\$3,104.40**Expenditures**

Cont. Tel. Co.	\$483.75
J. Murphy	36.80
Bank Charge	4.82
Knowltons Garage	316.90
Freedom Hyw. Dept	39.62
Ace Tire	76.00
Benny Holdman	449.87
Stewart C. Cartel	26.12
Dwight Gould	7.00
Harry Smith & Co.	38.00
Motor Supply Co.	50.64
Hilltop Store	54.00
Blanchards Assoc.	96.00
Cosgrove Agency	666.67
C. V. C. Chem. Corp.	58.47
Yeaton Service & Supply	32.09
Freedom General Store	6.86
State of Maine	15.00

Total Expenditures	\$2,458.61
Cash on Hand February 1, 1982	655.79

Respectfully submitted,

ROLAND STEWART Treasurer

REPORT OF DOGS LICENSED FOR THE YEAR

There were fifty-seven dogs registered for the year as follows:

Males 15, Spayed Females 25, Females 9, Neutered Males 8.

Spayed Females 25 @ \$3.00	\$75.00
Neutered Males 8 @ \$3.00	24.00

Total	\$99.00
-------	---------

Respectfully submitted,

JOYCE TURNER, Clerk of Freedom

BUILDING PERMITS FOR 1981

Houses	7	Diner	1
Barn	1	Trailers	2

Respectfully submitted,

ROLAND STEWART, Bldg. Inspector

REPORT OF EXCISE TAX COLLECTOR

Excise Taxes collected Feb. 1, 1981 to

January 30, 1982	\$11,720.80
------------------	-------------

Less Collector's Fees, Sara Taylor 310 excise taxes at 50¢	155.00
--	--------

\$11,565.80

Respectfully submitted,

SARA TAYLOR

Excise Tax Collector

REPORT OF TOWN CLERK

The total number of Marriages for the year was five.

The total number of Births for the year was fifteen.

The total number of Deaths for the year was nine as follows:

Ronald Moody, Freedom, Maine, January 8, 1981.

Buried at Pleasant Hill Cemetery, Freedom, Maine.

Isabella McLaren, Freedom, Maine, January 20, 1981.

Buried at Wrenthen Center, Cemetery, Wrenthen, Mass.

Robert Hope, Limestone, Maine, January 23, 1981.

Buried at Pleasant Hill Cemetery, Freedom, Maine.

Evelyn McDonald, Camden, Maine, February 26, 1981.

Buried at Pleasant Hill Cemetery, Freedom, Maine.

Bertha Bridges, Waterville, Maine, March 6, 1981.

Buried at Pleasant Hill Cemetery, Freedom, Maine.

Lela Flye, Camden, Maine, March 18, 1981

Buried at Pleasant Hill Cemetery, Freedom, Maine.

Gertrude Higgins, Belfast, Maine, May 22, 1981.

Buried at Pleasant Hill Cemetery, Freedom, Maine.

Merwin Ward, Waterville, Maine, May 19, 1981.

Buried at Pleasant Hill Cemetery, Freedom, Maine.

Baby Boy Hutchins, Waterville, Maine, May 27, 1981.

Buried at Pleasant Hill Cemetery, Freedom, Maine.

Edna Elliott, Waterville, Maine, September 6, 1981.

Buried at Pleasant Hill Cemetery, Freedom, Maine.

William Murray III, Belfast, Me., November 30, 1981.

Buried at Pleasant Hill Cemetery, Freedom, Maine.

TREASURER'S REPORT

Cash on Hand February 6, 1981	\$44,644.04
1977 Tax Lien	176.00
1977 Tax Lien Costs	7.14
1977 Tax Lien Interest	42.22
1978 Tax Liens	1,334.60
1978 Tax Lien Costs	29.20
1978 Tax Lien Interest	280.50
1979 Tax Liens	3,578.87
1979 Tax Lien Costs	134.02
1979 Tax Lien Interest	503.86
1980 Taxes	7,007.16
1980 Tax Interest	196.37
State of Me Revenue Sharing	5,812.84
State Tree Growth	149.81
State Highway Bill	8,162.59
State Snowmobile Registration	384.00
State Inventory Tax Refund	1,277.78
National Bond Fund	1,644.16
Black Hills Power & Light Dividend	25.32
Town of Knox, Dump Use	1,489.85
Waldo County, Dog Fines Ord.	25.00
Freedom Fire Dept., Fire Cable	39.62
Bruce Thomas, Purchase of Town Property	25.00
Bryant Steel Works, Refund	137.20
Civil Defense	78.60
Plumbing Permits, 7	346.00
Building Permits, 11	55.00
Joe Ascrizzi, Final Payment on Culvert	98.50
Wausau Ins., Workmans Comp. Refund	10.00
Gun Licenses	10.00
Perpetual Care Fund	36.68
Federal Revenue Sharing	6,000.00
Michael Smith, Oil Payment	61.00

Joyce Turner, Dog Licenses	99.00
1981 Taxes	66,446.34
Excise Taxes	11,720.80
	<hr/>
Total	\$162,069.10
Less Selectmen's Warrants	113,894.39
	<hr/>
	\$48,174.71

TAX COLLECTOR'S REPORT

1981 Commitment	\$82,512.00
1981 Veterans, Widows Paid	610.12
1981 Taxes Paid	65,836.22
1981 Discounts, Residents	1,221.41
1981 Discounts, Non-Residents	912.38
1981 Discounts, Veterans and Widows	21.88
1981 Unpaid Resident Taxes	11,295.96
1981 Unpaid Non-Resident Taxes	2,385.62
1981 Unpaid Veterans	179.20
1981 Abatements	64.00
1981 Interest	15.02
	<hr/>
	\$82,512.00

Residents, Discounts 1981

Biggs, Timothy	\$ 8.76	\$136.84
Brown, Linda	6.34	99.26
Buzzell, Everett	12.86	201.54
Carlston, Phillip	19.78	309.82
Carter, Nora Heirs	27.65	433.15
Clarke, Daniel	16.51	258.69
Clark George	9.31	145.89
Coffin, Anne	13.82	216.58
Cunningham, Kenton	23.90	374.50
Daggett, Sudie	8.00	126.40
Denison, Valerian	9.79	153.41

TOWN OF FREEDOM

35

DePietro, William	16.90	264.70
Dixon, Delwin	.19	3.01
Dumont, Michael	8.26	129.34
Edmiston, David & Mary	53.47	837.73
Edmiston, David & Mary	2.11	33.09
Evans, Avis	18.62	291.78
Evans, Avis	5.57	87.23
Flye, Ray	19.68	308.32
Flye, Ray	6.14	96.26
Fleming, Hilary	5.28	82.72
Frangoulis, George	17.28	270.72
Frangoulis, George	27.94	437.66
Frangoulis, George	2.88	45.12
Gansereit, Gary	18.72	293.28
Hager, Donald	43.68	684.32
Hager, Donald	10.56	165.44
Higgins, Carroll	26.21	410.59
Holmes, Nerene	10.46	164.24
Hotham, Mattie	4.80	75.20
Jackson, Lester	12.58	197.02
Jackson, Lester	14.98	234.62
Jackson, Lois	24.29	380.51
Jackson, I. J.	16.99	266.21
Krueger, John	32.16	503.84
Krueger, John	4.73	74.47
Krueger, John	.10	.70
LaCava, Alfred	33.50	524.90
Ladd, Richard	24.86	389.54
Larrabee, Owen	12.58	197.02
Malnberg, Earl	17.28	270.72
McDonald, Maurice Heirs	9.70	153.40
McDonald, Maurice Heirs	.10	1.50
Mehuren, Herbert Heirs	15.65	245.15
Mitchell, Harold	2.11	33.09
Mitchell, Harold	12.69	198.53
McFarland, Cora	17.95	281.25
Neves, Anthony	32.92	515.88

Neves, Anthony	5.28	82.72
Nicklass, Bernard	11.62	181.98
Nicklass, Doris	11.52	180.48
Oaks, Thelma	21.50	336.90
Ottman, James	12.67	198.53
Overlock, Fred	10.46	163.94
Overlock, George S.	14.21	222.59
Elliott, Edna	4.80	75.20
Greeley, Harold	11.23	175.97
Peason, Ronald	26.60	416.60
Phillip, James	19.20	300.80
Proulx, Leonard	3.74	58.66
Raven, Burleigh	30.24	473.76
Reitchel, Paul	2.30	36.10
Reitchel, Richard	19.42	304.18
Richardson, Arthur	20.64	323.36
Richardson, Kenneth	20.25	317.35
Rosinski, Martin	37.63	589.57
Rugg, Francis	17.37	272.23
Schiller, Harvey	8.35	130.85
Schorner, Emil	17.28	270.72
Sienkiewicz, Betty	.10	.70
Sienkiewicz, Betty	4.73	74.47
Sienkiewicz, Rodney	30.72	481.28
Spaulding, Warren	16.70	261.70
Thomas, Richard	24.96	391.04
Turner, Meldon	17.18	269.22
Turner, Meldon	11.52	180.48
Turner, Michael	1.44	20.96
Ward, Grace	16.22	254.18
Ward, M. B. Heirs	14.97	234.63
Ward, Roy	15.94	249.66
	<hr/>	<hr/>
	\$1,221.41	\$19,284.49

Non-Resident Discounts, 1981

Arena, Samuel	15.07	236.13
Ashlof, Jane	3.17	49.63
Brown, Steve	24.96	391.04
Barnes, Gardiner	28.51	446.69
Barnes, Gardiner	6.05	94.75
Barnes, Gardiner	3.65	52.13
Barnes, Gardiner	18.43	288.77
Barnes, Gardiner	5.57	87.23
Barnes, Gardiner	3.94	61.66
Bessey, E. D.	4.49	69.18
Bessey, E. D.	5.28	82.72
Bessey, E. D.	9.98	156.42
Bills Oil Service	1.54	24.06
Boress, Edward	4.42	69.18
Bowerman, Muriel	17.66	276.74
Bieu, Sheryl	2.02	31.58
Calder, Wm.	5.76	90.24
Carlston, Charles	14.59	228.61
Carrigan, Phillip	1.34	21.06
Chase, Aquilla	3.17	49.63
Clark, Wm.	.57	9.03
Clark, Wm.	24.48	383.52
Clauson, Elizabeth	3.93	61.67
C. M. P. Co.	129.60	2,030.40
Crispen, Chas.	2.88	45.12
Cross, Myrick	2.21	34.59
Cullenane, Bartholemew	2.88	45.12
Davidson, Samuel	21.89	342.91
Downer, Genevieve	8.64	135.36
Dyer, Howard	15.84	248.16
Fasullo, Jane & Marie	11.62	182.98
Ferguson, Prescott	.96	15.04
Fish, Andrew	10.56	165.44
Forrest, Carl	1.92	30.08
Garranie, Ellen	3.55	55.69

Gordon, Max	7.68	120.32
Hall, Bruce	7.68	120.32
Harvey, Harry	2.11	32.20
Hirshorn, Paul	29.38	460.22
Hussey, Warren	15.94	249.66
Irving, Myrtle	1.15	18.05
Johnsrud, Carl	10.56	165.44
Katon, Gerald	2.02	31.58
Keaney, Paul	5.38	84.22
Lee, June	2.50	39.10
Leonard, Mary	7.68	120.32
Libby, Francis Heirs	2.88	45.12
Luniewicz, Stanley	30.72	481.28
Maine Telephone Co.	30.72	481.28
Mobile Pipe Line	51.84	812.16
Nessesian, Pamela	47.42	742.98
Nessesian, Pamela	28.51	446.69
Nessesian, Pamela	3.84	60.16
Northeast Bank (Lovely Lot)	14.78	231.62
Pachowsky, Samuel	18.24	285.76
Pahl, Lowell	8.64	135.36
Parkill, Barbara	15.84	248.16
Plengey, William	17.66	276.74
Pottle, Fred	6.24	97.76
Pottle, Fred & David	.96	15.04
Redo, Donald	4.32	67.68
Rhein, Charles	11.52	180.48
Riggio, Richard	5.28	82.72
Riley, Evelyn	2.88	45.12
Seluido, Anthony	9.60	150.40
Shearer, Howard	1.92	30.08
Sheppard, Robert	4.80	75.20
Skidgell, Sidney	60.00	940.00
Skidgell, Sidney	.38	6.02
Smolek, Kenneth	2.11	33.09
Spaulding, Harold	1.15	18.05

TOWN OF FREEDOM

39

Taylor, Louise	1.15	18.05
Thompson, Glen	6.53	102.27
Wagner, Mrs. L. P. Heirs	2.20	34.60
Clements, Arthur	2.88	45.12
	<hr/>	<hr/>
	\$912.38	\$13,791.34

1981 Discounts, Veterans and Widows

Spaulding, Mrs. James	\$13.63	\$213.57
Wagner, George	8.25	129.34
	<hr/>	<hr/>
	\$21.88	\$610.12

1981 Unpaid Non-Resident Taxes

Barncate, Joseph	\$ 68.80
*Barnes, Gardener	5.02
Bradbury, John	128.00
Brown, Wm. & Constance	80.00
Bureau, Dean & Edmund	105.60
Cantwell Oil Co.	12.80
Curtis, Emma	35.20
Emery, Marjorie	51.20
Freeborne, Merle	25.60
**Haskell, Francis	32.00
Hass, Alan	102.40
Lipworth, Anna	384.00
Martin, Ella	35.20
Mead, Russell	657.60
McCallen, James	120.00
Parks, Bruce	204.80
Pitcher, Mark	64.00
Pitcher, Mark	305.60
**Tyler, Clarence	91.20
	<hr/>
	\$2,385.82

*Partial payment

**Paid after close of books

1979 Resident Unpaid Taxes

Curtis, Christie	\$ 45.00
Letourneau, Wilfred	15.00
Levesque, William	181.50
	<hr/>
	\$241.50

1979 Non-Resident Unpaid Taxes

Hass, Allan	\$ 96.00
*Marshall, Gerald	670.50
	<hr/>
	\$766.50

Resident Unpaid 1981 Taxes

Abbott, Herbert	\$ 300.80
Allen, Toby	184.96
Bailey, Nancy	158.40
Barstow, Florence	249.60
Bean, Lois	278.40
Bennett, Stephen	1,112.00
Cody, Diane	152.00
Curtis, Christie	48.00
Dyer, Donald	283.20
Flye, Walter	16.00
Flye, Walter	8.00
Giggy, Bruce	224.00
Gould, Kenneth	686.40
Green, William	320.00
Greenwood, Peter	179.20
Holmes, Dorothy	166.40
Hotham, Danny	16.00
Hurd, David	246.40
Kimball, Alan	144.00
LaHaye, Richard & Betty	153.60
Letourneau, David	16.00
Letourneau, Mark	32.00

TOWN OF FREEDOM

41

Letourneau, Mark	264.00
Letourneau, Peter	32.00
Letourneau, Wilfred	32.00
Levesque, William	198.40
Libby, Randolph	105.60
Littlefield, Roger	86.40
Marshall, Gerald	355.60
McDonald, Stanley	729.60
Mitchell, Brian	320.00
Newell, Thomas	192.00
*Pickford, William	69.80
Plengey, John	229.20
Raven, Floyd	763.20
Raven, June	32.00
Richardson, Joseph	67.20
*Richardson, Robert	60.40
Robitaille, Roland	248.00
Russell, Wayne	228.80
Sirois, Camelle	115.20
Smith, Michael	224.00
Spaulding, Albert	179.20
Stevens, Everett	17.60
Turner, Meldon, Jr.	76.80
Turner, Elwin	129.60
Ward, Darrell	377.60
Webber, Linda & Ferridon	422.40
Webber, Linda & Ferridon	496.00
Webber, Linda & Ferridon	144.00
	<hr/>
	\$11,295.96

*Partial payment

1981 Unpaid Veterans & Widows

Bunker, Paul	\$179.20
--------------	----------

1980 Unpaid Resident Taxes

Anderson, Charles	\$ 86.40
Curtis, Richard	48.00
Dyer, Donald	267.20
Flye, Walter	16.00
Flye, Walter	8.00
Gould, Kenneth	686.40
Hurd, David	243.20
Kimball, Alan	144.00
Letourneau, David	16.00
Letourneau, Joseph	259.20
Letourneau, Wilfred	32.00
Marshall, Gerald	576.00
Mead, Richard	257.20
Phillips, David	534.40
Raven, Floyd	1,049.60
Richardson, Joseph	64.00
Spaulding, Albert	179.20
*Smith, Michael	206.12
Turner, Meldon	296.00
Turner, Meldon	160.00
	<hr/>
	\$5,029.40

*Part payment

1980 Unpaid Non-Resident Taxes

Bureau, Dean	\$105.60
Curtis, Erma (Heirs)	35.20
Freeborn, William	16.00
Hass, Alan	102.40
McCallen, James	120.00
	<hr/>
	\$379.20

AUDITOR'S REPORT

CHARLES ROY WOODMAN

Public Accountant

Readfield, Maine

December 29, 1981

Board of Selectmen

Freedom, Maine

I have examined the financial records of the Town of Freedom for the year ended January 31, 1981, My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

As part of our examination of Federal Revenue Sharing and Anti-recession funds transactions, we made a study of compliance matters, as prescribed by Section 51:101 of the Revenue Sharing regulations, with no exceptions noted.

In my opinion, the accompanying Balance Sheet and other exhibits present fairly the financial position of the Town of Freedom at January 31, 1981, and the result of its operations for the period then ended in conformity with generally accepted principles of municipal accounting applied on a consistent basis.

C. R. WOODMAN

Public Accountant

COMMENTS

February 1, 1980 to January 31, 1981

An audit of the financial records maintained by the various Town Officers of the Town of Freedom has been completed for the municipal year ended January 31, 1981.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the year's operations showed that net departmental balances exceeded overdrafts by \$14,369.74 (Exhibit D). Unallocated excise taxes and a balance in snow removal accounted for the balance lapsed to surplus.

ASSETS.....The general fund cash balance of \$44,464.04 was reconciled with a statement furnished by Depositors Trust Company, Belfast, Maine. Federal revenue sharing funds of \$3,533.81 were invested in a time deposit.

Taxes receivable of \$15,052.15 represented the uncollected balance of the 1980 commitment in the amount of \$13,575.07 and balances of \$1,477.08 remaining uncollected on prior years' commitments.

Tax liens and tax acquired property amounted to \$4,201.44 and \$3,840.66 respectively at the year end.

GENERAL FUND INVESTMENT.....Proceeds from the sale of Town property in the amount of \$16,800.00 were invested in a bond during the year. Income from this bond was credited to surplus and will be available to reduce the tax rate in future years.

LIABILITIES.....The Town had no recorded liabilities at the year end.

SURPLUS.....Balances carried to 1981 amounted to \$14,077.15 at the year end.

The general fund balance amounted to \$66,215.46 at the year end, an increase of \$19,593.19 for the period. This increase was caused principally by the sale of the Walker property.

TRUST FUNDS.....Trust fund principals amounted to \$1,300.00 while unexpended income totaled \$884.50 at the year end. These were represented by time deposits and other investments.

REVENUE SHARING FUNDS....amounting to \$7,908.77 were available from the State of Maine and \$4,000.00 applied to reduction of the tax rate. Revenue sharing funds amounting to \$8,396.43 were available from the Federal Government and \$4,862.62 expended for authorized purposes.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at January 31, 1981, and the result of its operations for the year then ended.

EXHIBIT A COMPARATIVE BALANCE SHEET

	January 31, 1981	January 31, 1980
ASSETS		
General Fund		
Cash, General Fund	44,464.04	38,843.41
Time Deposit, FRS	3,533.81	2,925.34
Taxes Receivable	15,052.15	14,501.02
Tax Liens	4,201.44	5,534.20
Tax Acquired Property	3,840.66	1,015.86
General Fund Investment	16,800.00	
	<hr/>	<hr/>
	87,892.10	62,819.83

Trust Funds

Time Deposits	1,827.59	1,481.83
Investments	200.00	200.00
Due from General Fund	156.91	133.87
	<hr/>	<hr/>
	2,184.50	1,915.70
	<hr/>	<hr/>
TOTAL - All Funds	90,076.60	64,735.53
	<hr/>	<hr/>

LIABILITIES, RESERVES AND FUND BALANCE

General Fund

Due Trust Funds	156.91	133.87
Revenue Sharing, State	3,908.77	2,415.85
Federal	3,533.81	2,925.34
Departmental Balances	14,077.15	10,722.50
Fund Balance	66,215.46	46,622.27
	<hr/>	<hr/>
	87,892.10	62,819.83

Trust Funds

Principals	1,300.00	1,100.00
Income	884.50	815.70
	<hr/>	<hr/>
	2,184.50	1,915.70
	<hr/>	<hr/>
TOTAL - All Funds	90,076.60	64,735.53
	<hr/>	<hr/>

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended January 31, 1981

	Balance 2-1-80	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Balances Lapsed	Carried
ADMINISTRATION									
Town Officers		4,000.00			4,000.00	4,496.92		(496.92)	
Town Charges			1,460.41	1,628.40	3,088.81	3,136.30		(47.49)	
PROTECTION AND HEALTH									
Town Dump		1,200.00	1,596.44		2,796.44	2,660.73		135.71	
Insurance		2,275.00	11.00		2,286.00	2,349.00		(63.00)	
Unity Ambulance		300.00			300.00	300.00			
Care of Stray Dogs		50.00			50.00			50.00	
Utility Services		2,600.00			2,600.00	2,548.22		51.78	
Street Lights		1,000.00			1,000.00	1,302.43		(302.43)	
Fire Dept.		2,900.00			2,900.00	2,900.00			
Civil Defense		200.00	90.48		290.48	180.96		109.52	
HIGHWAYS									
Town Highways		3,500.00	50.00		3,550.00	4,402.66		(852.66)	
Snow Removal - Sanding		9,000.00	7,240.67		16,240.67	11,421.40		4,819.27	
TRI Road			817.38		817.38	817.38			
Pond Road						101.63		(101.63)	

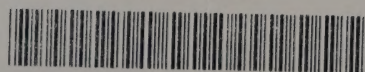
ANNUAL REPORT

	Balance 2-1-80	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Balances Lapsed	Carried
Patching Roads									
Repair of Bryant Road		3,000.00		1,332.00	4,332.00	4,050.00		(1,126.21)	
Door for Garage		800.00			800.00	843.44		282.00	
Bush Control		300.00			300.00	244.26		(43.44)	
State Aid Road	1,332.00	1,332.00			2,664.00		1,332.00	55.74	1,332.00
Spring Washouts		862.62			862.62				
WELFARE									
Town Welfare		800.00			800.00	157.53		642.47	
SPECIAL ASSESSMENTS									
County Tax		5,253.00			5,253.00	5,253.00			
SAD 3, Education	9,190.50	56,874.00			66,064.50	53,519.35			12,545.15
Overlay		1,628.40			1,628.40		1,628.40		
UNCLASSIFIED									
Supplemental Taxes				467.00	467.00			467.00	
Abatements - Discount								(3,008.62)	
Recreation Committee		600.00			600.00	600.00			
Unemployment Tax		200.00			200.00	140.10		59.90	
Kno-Wal-Lin Assn.		100.00			100.00	100.00			
Twilight Track Club		50.00			50.00	50.00			
WCBB		50.00			50.00	50.00			
Snowmobile Registrations			294.00		294.00	196.00		98.00	

	Balance 2-1-80	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursemts	Other Charges	Balances Lapsed	Carried
Senior Citizens		180.00			180.00	180.00			200.00
Federal Revenue Sharing	200.00	(4,882.62)	4,862.62		200.00				
Sale of Town Property			16,800.00		16,800.00	16,800.00			
Planning Board		100.00			100.00			100.00	
Cemetery Care			60.00		60.00	60.00			
Excise Tax				10,838.24	10,838.24	209.00		10,629.24	
State Revenue Sharing		(4,000.00)		4,000.00					
Transfer from Surplus		(10,550.00)		10,550.00					
Group Home Foundation		200.00			200.00	200.00			
Tree Growth Tax			174.36		174.36			174.36	
Inventory Tax Refund			1,703.70		1,703.70			1,703.70	
Interest on Checking			540.65		540.65			540.65	
Bond Dividend			492.80		492.80			492.80	
Total, All Departments	10,722.50	79,942.40	36,194.51	28,815.64	155,075.05	121,259.14	5,969.02	14,369.94	14,077.15

8/4/2008

140860 1 38 00



HF GROUP - IN

